Hamp
2.07
2
75

CHESTER
NEW HAMPSHIRE

ANNUAL REPORTS

BICENTENNIAL PROJECT — THE RECONSTRUCTION OF EDWARDS MILL

FOR THE FISCAL YEAR
ENDING DECEMBER 31, **1975**

Chester May 19th 1846

1 C
1 L
1 Ser. Musician
19 Privates
3 Conditional
29 ~~Privates~~ Absent 58 whole
24 Present

6 in favour

On Motion That a committee of five be chosen to procure a new uniform & of what fashion & Colour & the expense of it & how many signers

Richard B Morse
Osgood Richards
Wm. D. McWhittemore
Joseph Morse Jr
Samuel Cow Jr
Moses Webster

Richard B. Morse
Osgood Richards

University of
New Hampshire
Library

IN MEMORY OF ALL THOSE FROM CHESTER WHO HAVE SERVED OUR COUNTRY.

INDEX

	Page
Auditors' Report	6
Bicentennial Committee Report	49
Budget, 1976	40
Budget Advisory Committee Report	13
Conservation Commission Report	47
Detailed Statement of Payments	19
Dog Officer's Report	47
Dr. James Brown Trust Fund Report	26
Financial Report	8
Fire Department Report	44
Forest Fire Warden's Report	46
Great Hill Cemetery Report	27
Health Officer's Report	35
Highway Department Report	33
Historic Committee Report	50
Library Reports	31
Planning Board Report	43
Police Department Report	30
Representative's Report	48
Revenue Sharing Report	18
Schedule of Town Property	12
Selectmen's Report	7
Summary Inventory of Valuation	11
Tax Collector's Report	16
Town Clerk's Report	12
Town Officers	3
Town Warrant	36
Treasurer's Report	14
Trust Funds	29
Visiting Nurse Report	13
Vital Statistics	51
Wilcomb-Townsend Home Fund	28
Zoning Board of Adjustment Report	46
SCHOOL REPORTS	56-76

TOWN OFFICERS

Moderator

JOHN A. WEST

Representatives to the General Court

RICHARDSON D. BENTON - Chester
ROY W. DAVIS - Auburn HELEN WILSON - Candia

Selectmen

TIMOTHY J. FEINAUER - 1976
RAYMOND D. REMILLARD - 1977 DANIEL B. COLE - 1978

Town Clerk

ESTHER HEALEY

Town Treasurer

MURIEL EVANS
March 1976

Tax Collector

MARILYN McINNIS
March 1976

Road Agent

CLARENCE WARE

Health Officer and Building Inspector

CLIFTON D. HOLMAN

Chester Police Department

WAYNE GATES - Sergeant
(Police Phone 887-3229)

Police Officers

WILLIAM MORRILL
BARBARA DOLLOFF, Police Matron STEVEN MENARD

Special Officers

MAURICE G. COLMAN, Polls ERNEST S. EDWARDS, Polls
ALFRED DELOREY, Polls CLIFTON D. HOLMAN, Health Officer

Special Dog Officers

EUGENE TENNEY JACK TOWLE

Director of Civil Defense

LINDSEY F. RICE

Overseer of Welfare

TIMOTHY FEINAUER

Chester Volunteer Fire Department

RAYMOND I. DOLLOFF, JR., Chief - 887-3809

Forest Fire Warden

RAYMOND I. DOLLOFF, JR.

Supervisors of the Check List

ERNEST S. EDWARDS MAURICE G. COLMAN
JACOB BETHUNE, JR.

Trustees of Trust Funds

H. EARLE GRANT - 1976
ROBERT T. NICOLL II - 1977 LUCILLE R. EDWARDS - 1978

Library Trustees

KATHERINE HUSTON - 1976
EDWARD MURPHY - 1977 ARLENE DELOREY - 1978

Village Cemetery Trustees

RICHARDSON D. BENTON - 1976
ALBERT WARREN, SR. - 1977 STANTON LEIGHTON - 1978

Great Hill Cemetery Trustees

JOHN S. RAND - 1976
BYRON MILLS - 1977 MAURICE G. COLMAN - 1978
ERNEST S. EDWARDS - 1977 LLEWELYN S. HERRICK - 1978

Trustees of Wilcomb-Townsend Home

EDITH A. NICHOLS - 1976
JOHN A. WEST - 1977 AUSTIN C. HUNT - 1979
RUTH P. MONISH - 1978 BYRON MILLS - 1980

Town Auditors

JOHN STARVISH, JR. WALTER W. KRAUSHAAR
CHARLES H. FREDERICK

Budget Advisory Committee

RICHARD W. WIGGIN - 1976 HARRY SMITH - 1978
STANTON LEIGHTON - 1977 PAUL TRAVER - 1979
MELVIN COLBURN - 1980

Planning Board

LEE STRIMBECK, Chairman - 1979 JESSE CURTIS - 1978
HARRY SMITH - 1976 ROGER DROUIN - 1980
HAROLD E. VENNER - 1977 THOMAS E. LEE - 1981

Zoning Board of Adjustment

CONNIE WIGGIN, Chairman - 1979
JOHN ZITO - 1976 CLIFFORD MILLSAPS - 1978
LUTHER GRIMES - 1977 FREDRICK KERNS - 1980

Conservation Committee

JAMES TEBO - 1976
JACK TOWLE - 1976 GLADYS NICHOL - 1978
WARREN NOYES - 1977 WALTER ST. CLAIR - 1978
BEVERLY CHILD - 1977 DANIEL B. COLE, Ex-officio

HONORARY APPOINTMENTS

Inspector of Grist Mills, Factories and Sawmills

JULIUS BALCIUS

Sealer of Weights and Measures

JOHN A. WEST REV. RAY H. COWEN PHILIP MENARD, SR.

Inspectors of Bounds, Claims and Titles

RAYMOND I. DOLLOFF CLIFTON D. HOLMAN

Weigher of Grain and Measurer of Hay and Provender

LLEWELYN HERRICK ROBERT HEALEY

Town Historians

EVELYN NOYES LUCY REID LULA RAND

Surveyor of Wood, Bark and Lumber

ALBERT WARREN, SR. JAMES W. TOWLE, SR. GEORGE RAND

Inspector of Farms and Firesides

WILLIAM BENNETT
(Holder of Boston Post Cane - Oldest Male Resident of Chester)
GEORGE GOLDSMITH RICHARD W. WIGGIN

Keeper of the Town Pound

ARTHUR DOLLOFF ARTHUR HICKS

Consulting Engineer and Maintenance Supervisor of the Town Chronometer
(Clock Winder)

JAMES TOWNE, JR.

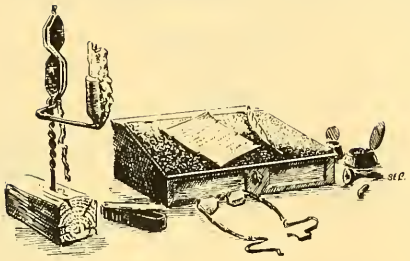
AUDITOR'S REPORT

This is to certify that we have examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds, Trustees of the Brown Fund, Trustees of the Library, Trustees of the Wilcomb-Townsend Fund, and Trustees of the Great Hill Cemetery and find them to be correct and properly vouched.

We have also examined the Federal Revenue Sharing books of the Selectmen and find them to be correct and properly vouched. A complete Audit Report is on file in the Selectmen's office.

WALTER W. KRAUSHAAR
CHARLES H. FREDERICK
JOHN J. STARVISH, JR.
Auditors

SELECTMEN'S REPORT



The Selectmen would like to take this opportunity to express our gratitude for the help and consideration given us this past year. The year 1975 has been a year of near normal growth for the Town of Chester; and managing a budget for the Town of approximately $750,000.00 is a responsibility we as your Selectmen welcome any suggestions on and feel each taxpayer should have an interest in and fully understand the needs and priorities of our Town.

The Selectmen, Budget Committee, and individual department heads have put considerable time into the proposed budgets as you read them, and we would hope the voters will now support them as written realizing that the 1975 budget required $200,000.00 of loans in "anticipation of taxes", and also realizing the economy has played an obvious role in the increased number of unpaid taxes needed to repay these loans.

The painting of the Town clock during the restoration of the church was one of the more unusual projects undertaken these past months; and also, improvements are regularly being made on the Tax Map increasing its accuracy.

Our secretary, Mrs. Claire Yencha, has been a great asset to the Selectmen as well as the Town, and we take this time to thank her for her service; also, Walt St. Clair, Barbara Dolloff and Sharon Carl for their excellent contributions of art and photography in our Town Report this Bicentennial year.

As we begin 1976 in the Town of Chester, we must be thankful to God and fellow countrymen that America is celebrating her 200th year of freedom. Chester has been privileged to be included in this country's past history, and we look forward to this continued privilege.

Respectfully submitted,

TIMOTHY J. FEINAUER
RAYMOND D. REMILLARD
DANIEL B. COLE
Selectmen

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1975

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer	$ 32,888.93	
In hands of officials (Bad checks - not redeemed)	90.08	
		$ 32,979.01
Capital Reserve Funds:		
Fire Department	$ 2,000.00	
		2,000.00
Unredeemed Taxes:		
Levy of 1974	$ 9,430.06	
Levy of 1973	2,821.43	
		12,251.49
Uncollected Taxes:		
Levy of 1975, Including Resident Taxes	$ 82,761.89	
Levy of 1974	375.85	
		83,137.74
Total Assets		$130,368.24
Current Deficit (Excess of liabilities over assets)		34,973.76
GRAND TOTAL		$167,342.00

LIABILITIES

Accounts Owed by the Town:		
School District Tax Payable	$165,342.00	
Total Accounts Owed by the Town		$165,342.00
Capital Reserve Funds:		2,000.00
Total Liabilities - GRAND TOTAL		$167,342.00

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes - 1975	$346,598.90	
Resident Taxes - 1975	5,860.00	
Interest and Penalties - 1975	61.35	
Yield Taxes - 1975	222.66	
Total Current Year's Taxes Collected and Remitted		$352,742.91
Property Taxes and Yield Taxes - Previous Years		60,962.45
Resident Taxes - Previous Years		2,440.00
Interest received on Delinquent Taxes		1,473.16

Penalties: Resident Taxes	706.94	
Tax sales redeemed	10,742.63	
From State:		
Highway Subsidy	12,077.63	
Interest and dividends tax	12,998.21	
Fighting forest fires	146.18	
Meals and Rooms Tax	10,225.30	
Reimb. a/c Business Profits Tax	4,391.64	
All Other Receipts from State - Misc.	3,994.95	
From Local Sources, Except Taxes:		
Dog Licenses	674.00	
Business licenses, permits and filing fees	500.00	
Sale of maps/stickers/etc.	60.50	
Rent of town property	90.00	
Stock Dividends	30.69	
Income from trust funds (Village Cemetery)	1,491.54	
Motor vehicle permits: (1974 - $445.29) (1975 - $24,041.13)	24,486.42	
Total Current Revenue Receipts		$500,235.15
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$198,689.04	
Refunds	186.00	
Grants from U. S. A.:		
Revenue Sharing	6,714.80	
Emergency Employment Act - Manpower - WEO	5,276.60	
Reimbursements	875.00	
Total Receipts Other than Current Revenue		211,741.44
Less: Bad Checks Not Redeemed		90.08
Total Receipts from All Sources		$
Cash on hand January 1, 1975		58,695.12
GRAND TOTAL		$770,581.63

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	$ 3,225.00	
Town officers' expenses	4,301.57	
Election and registration expenses	342.50	
Earned fees	3,757.60	
Expenses town hall and other town buildings	4,728.30	
Reappraisal of Property	1,000.00	
		$ 17,354.97
Protection of Persons and Property:		
Police department	$ 8,035.83	
Fire department, including forest fires	8,192.50	
Dog Officer	755.29	
Planning and Zoning	199.07	
Damage by dogs	133.50	

Insurance	4,268.20	
Conservation Commission	50.00	
		21,634.39
Health:		
Family Counseling Center, Salem, N. H.	$ 1,000.00	
Health department, including hospitals & ambulance	4,725.00	
Vital statistics	66.50	
Derry Visiting Nurse Assoc.	2,000.00	
Town dumps and garbage removal	2,168.50	
		9,960.00
Highways and Bridges:		
Town Road Aid	$ 735.20	
Town Maintenance (Summer - $23,686.40)		
(Winter - $8,432.73)	32,119.13	
Street lighting	821.53	
General Expenses of Highway Department	963.24	
		34,639.10
Libraries:		
Libraries	$ 2,496.00	
		2,496.00
Public Welfare:		
Old age assistance	$ 282.50	
Town poor	1,690.86	
		1,973.36
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	$ 53.75	
		53.75
Recreation:		
Parks and playgrounds, including band concerts	$ 362.30	
		362.30
Public Service Enterprises:		
Cemeteries, including hearse hire	$ 1,499.96	
Manpower - WEO	5,031.60	
		6,531.56
Unclassified:		
Damages and legal expenses	$ 1,661.00	
Taxes bought by town	13,301.84	
Discounts, Abatements and refunds	1,462.16	
		16,425.00
Total Current Maintenance Expenses		$111,404.43
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	$ 4,560.72	
Total Interest Payments		4,560.72
Principal of Debt:		
Payments on Tax Anticipation Notes	$198,689.04	
Total Principal Payments		198,689.04

Capital Outlay:		
Payments to capital reserve funds	$ 2,000.00	
Tax Maps	399.00	
Total Outlay Payments		2,399.00
Payments to Other Governmental Divisions:		
Taxes paid to County	$ 30,919.57	
Revenue Sharing	1,076.00	
Payments to School Districts (1974 Tax - $177,007.94) (1975 Tax - $211,610.00)	388,617.94	
Total Payments to Other Governmental Divisions		420,613.51
Total Payments for all Purposes		$737,692.70
Cash on hand December 31, 1975		32,888.93
GRAND TOTAL		$770,581.63

SUMMARY INVENTORY OF VALUATION

Land		$ 1,358,348.00
Buildings		11,021,669.00
Factory Buildings		25,703.00
Public Utilities		901,265.00
House Trailers, Mobile Homes & Travel Trailers		195,270.00
Bank Shares		6,525.00
Total Valuation Before Exemptions Allowed		$13,508,780.00
EXEMPTIONS:		
Blind 1	$ 4,100.00	
Elderly 40	69,700.00	
Church-Patriotic	233,670.00	
Total Exemptions Allowed		307,470.00
Net Valuation on Which Tax Rate is Computed		$13,201,310.00

TOWN CLERK'S REPORT

FOR YEAR ENDING DECEMBER 31, 1975

RECEIVED:		
1974 Auto Permits Issued	$ 445.29	
1975 Auto Permits Issued	23,967.58	
Total Auto Permits Paid to Town Treasurer		$24,412.87
RECEIVED FOR:		
Dog Licenses	$ 674.11	
Total Dog Licenses Paid to Town Treasurer		674.11
Filing Fees Paid to Town Treasurer		11.00
Total Paid to Town Treasurer for 1975		$25,097.98

ESTHER HEALEY
Town Clerk

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1975

Town Hall, Lands and Buildings	$ 110,000.00
Furniture and Equipment	5,250.00
Libraries, Furniture and Equipment	3,000.00
Police Department, Equipment	5,000.00
Fire Department, Lands and Buildings	34,000.00
Equipment	107,000.00
Highway Department, Lands and Buildings	10,000.00
Equipment	10,000.00
Parks, Commons and Playgrounds	15,000.00
Schools, Lands and Buildings	1,000,000.00
Disposal Area	2,500.00
All Lands and Buildings acquired through Tax Collector's deeds	
Simano, Land and Buildings	26,551.00
Edwards Mill, Pond and Land	6,000.00
Various Properties - Approx. 200 Acres	10,000.00
TOTAL	$1,344,301.00

BUDGET ADVISORY COMMITTEE

The Budget Committee met with the Selectmen on January 7th and 8th to review the Town Budget for the ensuing year of 1976. The members and Board of Selectmen discussed in detail each appropriation requested.

We feel that the Town Budget as presented in the Town Warrant is in the best interest of the Town of Chester. The Budget Committee recommends that the Town raise the amount of money for painting and repair of the Stevens Memorial Hall.

Due to the population increase and the possible need of new Town Buildings, the Budget Committee also recommends that the voters of Chester seriously consider the purchasing of the property located on Route 121 which now borders French's Field - property presently owned by the Town.

Respectfully submitted,

RICHARD WIGGIN, Chairman
MARVIN COLBURN
PAUL TRAVER
HARRY SMITH
STANTON LEIGHTON

DERRY VISITING NURSE ASSOC. REPORT

During our past fiscal year, the Derry Visiting Nurse Assoc. initiated three (3) new programs which have already proven to be of assistance to Chester residents. These include a major new service in the Homemaker/Home Health program which has provided 427-1/4 hours of service in 183 visits to Chester residents this past year. The agency currently seeks county and federal funding for this program rather than town funding, but it is a program that is available through this agency to Chester townspeople.

The second new program is the initiation of immunization clinics to be held every 2 months in Derry, but which are intended to provide free immunizations to Chester children as well.

The third service is a blood pressure screening clinic for residents age 60 and over. This has been provided in conjunction with The Ladies Social Circle and 123 visits were made by Chester residents to this clinic during the past year.

In addition to these three new services, 191 home visits were made to provide skilled nursing care or physical therapy under doctor's orders and to offer public health assistance with referrals, state clinic follow-up or to new mothers and infants.

The town of Chester is represented on our Board of Directors at this time by: Richardson Benton, vice-president - 887-3951; Lorna Lane - 887-4701; Peggy Lee - 887-4822.

Respectfully submitted,

PETER BRONSTEIN
President/Board of Directors

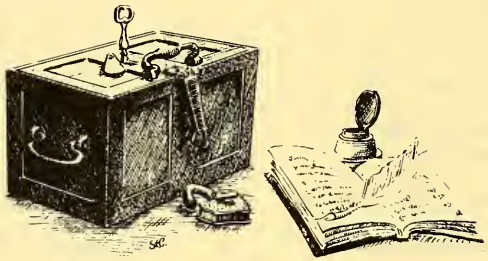
JOANNE MILLSAPS, R. N.
Nurse/Administrator

TREASURER'S REPORT

Balance on Hand January 1, 1975		$ 58,695.12
RECEIPTS:		
Tax Collector:		
1975 Property Tax	$346,598.90	
1975 Resident Tax	5,860.00	
1975 Yield Tax	222.66	
1975 Interest and Penalties	61.35	
1974 Property Tax	60,962.45	
1974 Resident Tax	2,440.00	
1974 Interest and Penalties	1,935.10	
1974 Costs	245.00	
1974 Tax Sale	3,780.34	
1974 Interest and Costs	78.34	
1973 Tax Sale	2,831.05	
1973 Interest and Costs	352.74	
1972 Tax Sale	3,094.84	
1972 Interest and Costs	605.32	
		429,068.09
Town Clerk:		
1975 Auto Registrations	$ 24,041.13	
1974 Auto Registrations	445.29	
Dog Licenses	649.00	
Dog License Fines	25.00	
Filing Fees	11.00	
		25,171.42
State of New Hampshire:		
Highways	$ 12,077.63	
Rooms and Meals Tax	10,225.30	
Business Profits Tax	4,391.64	
Interest and Dividends Tax	12,998.21	
Forest Fire (Reimbursement)	146.18	
Miscellaneous	3,994.95	
		43,833.91
Revenue Sharing		6,714.80
Manpower (Reimbursement)		5,276.60
Miscellaneous:		
Town Hall Rental	$ 90.00	
Town and Tax Maps	43.00	
Building Permits	193.00	
Pistol and Explosive Permits	113.00	
Planning Board	153.00	
Derry Ambulance (Reimbursement)	737.00	
Check List Sale	4.50	
Zoning Books	4.50	
Dump Stickers	8.50	
Stock Dividends	30.69	
Variance Fees	15.00	
Fire Department (Reimbursement)	138.00	
Cemetery Plots and Interest	1,491.54	
Overpayment Refunds	186.00	

Miscellaneous	15.00	
		3,222.73
Tax Anticipation Notes		198,689.04
Less: Bad Checks - Not Redeemed		90.08
Total Receipts - 1975		$711,886.51
Total Available to Expend		$770,581.63
Less: Selectmen's Orders		737,692.70
Balance on Hand - December 31, 1975		$ 32,888.93
On Deposit Indianhead Bank	$ 32,740.77	
Cash in hands of Treasurer	418.16	
		$ 32,888.93

TAX COLLECTOR'S REPORT



SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

	DR.	
Taxes Committed to Collector:		
Property Taxes	$426,418.25	
Resident Taxes	8,800.00	
Total Warrants		$435,218.25
Yield Taxes		2,694.69
Added Taxes:		
Property Taxes	$ 3,740.00	
Resident Taxes	240.00	
		3,980.00
Interest Collected on Delinquent Property Taxes		.35
Penalties Collected on Resident Taxes		61.00
TOTAL DEBITS		$441,954.29

	CR.	
Remittances to Treasurer:		
Property Taxes	$346,598.90	
Resident Taxes	5,860.00	
Yield Taxes	222.66	
Interest Collected	.35	
Penalties on Resident Taxes	61.00	
		$352,742.91
Discounts Allowed		2,872.10
Abatements Made During Year:		
Property Taxes	$ 3,577.39	
		3,577.39
Uncollected Taxes - December 31, 1975:		
(As Per Collector's List)		
Property Taxes	$ 77,109.86	
Resident Taxes	3,180.00	
Yield Taxes	2,472.03	
		82,761.89
TOTAL CREDITS		$441,954.29

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

DR.		
Uncollected Taxes - As of January 1, 1975:		
Property Taxes	$ 62,706.78	
Resident Taxes	2,670.00	
		$ 65,376.78
Added Taxes:		
Property Taxes	$ 32.68	
Resident Taxes	340.00	
		372.68
Overpayments:		
a/c Property Taxes	$ 2.00	
		2.00
Interest Collected on Delinquent Property Taxes		1,935.10
Penalties Collected on Resident Taxes		245.00
TOTAL DEBITS		$ 67,931.56
CR.		
Remittances to Treasurer During Fiscal Year Ended December 31, 1975:		
Property Taxes	$ 60,962.45	
Resident Taxes	2,440.00	
Interest Collected During Year	1,935.10	
Penalties on Resident Taxes	245.00	
		$ 65,582.55
Abatements Made During Year:		
Property Taxes	$ 1,473.16	
Resident Taxes	500.00	
		1,973.16
Uncollected Taxes - December 31, 1975: (As Per Collector's List)		
Property Taxes	$ 305.85	
Resident Taxes	70.00	
		375.85
TOTAL CREDITS		$ 67,931.56

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975

		Tax Sales on Account of Levies of:		
		1974	1973	1972
Balance of Unredeemed Taxes of January 1, 1975		$	$5,677.87	$3,124.34
Taxes Sold to Town During Current Fiscal Year		13,301.84		
Interest Collected After Sale		78.34	343.34	596.02
Redemption Costs			25.46	9.30
TOTAL DEBITS	DR.	$13,380.18	$6,046.67	$3,729.66
Remittances to Treasurer During Year:	CR.			
Redemptions		$ 3,780.34	$2,831.05	$3,094.84
Interest and costs After Sale		78.34	352.74	605.32
Abatements During Year		91.44	41.45	29.50
Unredeemed Taxes - December 31, 1975		9,430.06	2,821.43	
TOTAL CREDITS		$13,380.18	$6,046.67	$3,729.66

REVENUE SHARING FUNDS

January 1, 1975 - Balance on Deposit Indianhead Bank	$ 4,562.80
RECEIVED - January 10, 1975	1,076.00
July 15, 1975	2,155.00
October 9, 1975	2,233.00
TOTAL	$10,026.80
Withdrawal - July 14, 1975 to Fire Department/General Fund	6,714.80
Balance on Deposit Indianhead Bank	$ 4,388.00

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Ruth M. Richardson, Town Clerk	$ 75.00
Walter Kraushaar, Auditor	80.00
John Starvish, Jr., Auditor	80.00
Charles Frederick, Auditor	40.00
Susan Brander, Town Clerk	50.00
Timothy Feinauer, Selectman, Chairman	700.00
Muriel Evans, Town Treasurer	100.00
Marilyn McInnis, Tax Collector	900.00
Raymond Remillard, Selectman	600.00
Daniel Cole, Selectman	600.00
	$ 3,225.00

TOWN OFFICERS' EXPENSES

Ruth M. Richardson	$ 79.92
Marilyn McInnis	238.41
Muriel Evans	35.00
Susan Brander	32.59
Esther Healey	120.00
Timothy Feinauer	150.00
Raymond Remillard	100.00
Daniel Cole	100.00
Claire Yencha	585.55
Edith Holland	102.10
Postmaster, Chester, Stamps	144.83
Earle Grant	95.00
Nancy Ware	2.94
Brown & Saltmarsh	132.40
George Richardson	100.00
Edward Hatch, Printer	45.60
Marshall and Swift	21.00
Cody Company	36.99
Wheeler & Clark	43.73
Windham Printing Co., Town Reports	1,530.00
Ben Franklin Store	10.35
Equity Publishing Company	74.00
Virginia Locke, Band Boosters, Delivery 1974 reports	75.00
New Hampshire Municipal Association	2.50
New Hampshire Tax Collectors' Association	10.00
Indianhead Bank, Safe Deposit Box	6.25
Homestead Press & Bookshop	89.01
Barbara Czernich	100.00
Derry News	138.00
James W. Sewall & Co., Tax Maps	29.45
Mal Cameron, Sr.	30.00
Branham Publishing Co.	13.25
State of New Hampshire	7.70
New Hampshire Association of Assessing Officers	10.00
New Hampshire City and Town Clerks' Association	10.00
	$ 4,301.57

ELECTION AND REGISTRATION

John West, Moderator	$ 60.00
Lois Lee Hall, Meals	113.50
Maurice Coleman, Supervisor of the Checklist	15.00
Jacob Bethune, Supervisor of the Checklist	15.00
Ernest Edwards, Supervisor of the Checklist	15.00
Barbara Rice, Ballot Clerk	11.00
Kathy Sullivan, Ballot Clerk	11.00
Evelyn Noyes, Ballot Clerk	11.00
Dora Smith, Ballot Clerk	11.00
Clifford Holman, Ballot Clerk	11.00
Barbara Dolloff, Ballot Clerk	11.00
Ruth Ray, Ballot Clerk	11.00
Windham Printing Co., Town Ballots	47.00
	$ 342.50

TOWN OFFICERS, EARNED FEES

Ruth M. Richardson, 1974 Fees	$ 1,568.00
Marilyn McInnis, Resident Tax Fees	198.00
Marilyn McInnis, Tax Sales Fees	357.40
Susan Brander, Auto Registration Fees, 1974 & 1975	1,380.00
Esther Healey, Auto Registration Fees, Dog License Fees	254.20
	$ 3,757.60

TOWN HALL AND OTHER BUILDINGS

Wayne Gates, Custodian, Town Hall, Supplies, Mowing	$ 480.94
Frederick Root, Custodian, Town Hall	846.00
James Towle, Sr.	270.00
Benson's Lumber Co.	198.07
Granite State Telephone Co., Town Hall	267.73
Public Service Co., Town Hall	389.08
Suburban Propane Gas Co., Town Hall	89.69
Towle's Heating Oils, Town Hall	443.63
Derry Sewer Service, Town Hall	66.00
J. R. Pepper Electric	139.45
Heating Specialties of New Hampshire	154.08
Albert Melvin	26.00
Central Paper Products	41.93
Spolletts General Store	23.49
Holt's Hardware	4.89
James Towle, Jr.	40.00
Alfred Delorey	156.36
C. L. Haskell & Son	50.00
Merrimack Farmers Exchange	24.80
Jacob Bethune	5.16
United Glass Service Center	82.50
G. J. Turcotte, Paint & Gold Leaf Town Clock	800.00
Tom Whaaf	48.50
Dolloff's Excavating	30.00
Deborah Gates	35.00

George Goldsmith	15.00
	$ 4,728.30

POLICE DEPARTMENT

Wayne Gates	$ 4,384.10
Lindsey Rice	1,361.75
William Morrill	990.45
Sam Pepper	7.50
Steven Menard	53.35
Barbara Dolloff	4.45
Granite State Telephone Co.	811.26
Edward Hatch, Printer	35.61
Granite State Stamps	13.50
Central Equipment Co.	43.50
Brander's Chalet Gun Shop	112.25
Benson's Lumber Co.	15.45
Ben's Uniform, Inc.	33.65
Steven Menard, Equipment	10.00
Wayne Gates, Equipment	94.01
William Morrill, Insurance	65.00
	$ 8,035.83

PLANNING AND ZONING BOARDS

Lee Strimbeck, Planning Board	$ 98.00
Derry News, Planning Board	78.00
Beacon Blueprint, Zoning Board	6.03
Jessie Curtis, Planning Board	9.75
Constance Wiggin, Zoning Board	7.29
	$ 199.07

FIRE DEPARTMENT

Albert Warren	$ 111.00
J. R. Pepper, Electric	107.55
Granite State Telephone Co.	801.72
Public Service Co.	297.28
Gannon Oil	237.46
Towle's Heating Oils	345.45
Derry Auto Parts	79.86
Ashmont Electronics	4.70
Conway Associates, Supplies, Hoses	3,226.64
Pierce Manufacturing Co.	44.00
Goodrich Safety Supply Co., Inc.	16.50
Manchester Oxygen Co.	59.50
Raymond Dolloff, Warden	427.66
Raymond Dolloff, Training	20.00
Palmer Spring Co.	693.56
Auto Electric	86.24
Evans Gulf, Inspection	28.00
Blanchard Associates, Inc.	146.98
National Fire Protection Association	36.00

R. C. Hazelton	129.94
R. C. Bonner, Inc.	100.00
Chester Fire Department, Training	55.00
New Hampshire State Firemen's Association	105.00
Fire Engineering	23.00
Whitehead Chemical Co.	156.71
Alfred Delorey, Supplies	103.80
Al's Service Station	195.26
Tabors Auto Parts	9.09
Beaudet Brothers	25.00
International Harvester Co.	91.42
Tire Service Center, Inc.	428.18
	$ 8,192.50

DOG OFFICER

Wayne Gates	$ 568.20
Wayne Gates, Dogfood	9.78
Wayne Gates, Supplies	165.00
L. B. Eaton, Dog Officer, Newton, N. H.	12.31
	$ 755.29

HEALTH DEPARTMENT

Derry Visiting Nurse Association	$ 2,000.00
Derry Fire Department, Ambulance	4,725.00
Family Counseling, Salem, N. H.	1,000.00
Ruth Richardson, Vital Statistics	66.50
	$ 7,791.50

INSURANCE

Curtis Insurance Agency	$ 4,268.20

DISPOSAL AREA

Edward Evans	$ 900.00
Richard D. Lewis	440.00
Dolloff Excavation	262.50
William Boynton	6.00
Moore's Trucking	560.00
	$ 2,168.50

HIGHWAY DEPARTMENT - SUMMER

Frank Howard	$ 288.00
Leslie George	537.00
Clarence Owen	1,065.60
Ralph Seavey	5,655.09
Albert C. Warren	3,096.10
Clarence Ware	2,824.32
Wayne Towle	1,129.44
Wayne Gates	44.88

Fred Russell	21.00
Irving Benoit	184.50
Hans Akselsen	20.00
Muriel Church	329.50
Peter French	884.50
Ralph Drowne	59.00
Allied Chemical	1,090.28
F. & S. Transit Mix	175.00
Alvah Healey	185.50
Paris Brothers	15.00
Penn Culvert Co.	427.46
R. C. Hazelton	755.05
N. H. Bituminous Co., Inc.	4,899.18
	$ 23,686.40

HIGHWAY DEPARTMENT - WINTER

Clarence Ware	$ 2,876.11
Wayne Towle	1,312.28
Wayne Gates	360.74
James Towle, Sr.	4.35
James Towle, Jr.	33.00
Leslie George	538.95
Albert C. Warren	1,290.90
Ralph Seavey	336.00
Bruce Seavey	17.64
Robin Towle	8.82
Manchester Sand & Gravel	22.80
Ralph Drowne	50.00
Muriel Church	87.00
Metra Chemical Corporation	64.75
International Salt	1,356.07
George Noyes	41.32
N. H. Explosives & Machinery	32.00
	$ 8,432.73

TOWN ROAD AID

State of New Hampshire, Department of Public Works & Highways	$ 735.20

STREET LIGHTING

Public Service Co.	$ 821.53

GENERAL EXPENSES OF THE HIGHWAY DEPARTMENT

R. C. Hazelton	$ 524.96
Albert Warren, Gas	26.50
Public Service Co.	37.60
Derry Auto Parts	73.89
Spolletts General Store	9.50
Vernon Evans	19.50
Henry Morin	52.50

James Towle, Jr.	4.90
Roland Nichols	143.45
Al Marsh	10.00
John E. Shaw Co.	20.68
Lowell Welding	28.00
Wayne Towle	11.76
	$ 963.24

LIBRARY

Chester Public Library	$ 2,496.00

OLD AGE ASSISTANCE

Hoodkroft Convalescent Home	$ 270.00
Elliot Hospital	12.50
	$ 282.50

TOWN POOR

Town Poor	$ 1,690.86

MEMORIAL DAY

Albert Estes, American Legion	$ 53.75

RECREATION - PARKS & PLAYGROUNDS

Wayne Gates, Mowing	$ 330.00
Hudson Sand & Gravel	32.30
	$ 362.30

CEMETERIES (EXCEPT GREAT HILL)

Champion Company, Markers	$ 79.40
Jutras Sign Company, Betsy Ross Flags	36.01
Merrimack Farmers Exchange, Lawn Seed	5.40
Walton Leighton, Care of Grounds	1,120.98
Richardson D. Benton, Supplies	15.17
Burr Probert, Care of Grounds	20.00
James Lee, Care of Grounds	223.00
	$ 1,499.96

DAMAGES AND LEGAL EXPENSES

Soule & Leslie, Attorneys at Law	$ 1,561.00
Anne M. Sullivan, Dog Damage	53.00
Hans Akselsen, Dog Damage	10.50
Muriel Cherowski, Dog Damage	64.00
Robert A. Miller, Dog Damage	6.00
Elliott & Berry, Attorneys	100.00
	$ 1,794.50

DISCOUNTS, ABATEMENTS, AND REFUNDS

Ethel Seabury, Abatement	$ 126.40
Ralph & Constance Schoffield, Rebate on Taxes	73.59
Beverly Child, Abatement	69.25
John & Rhonda Lamphere, Abatement	122.40
Roger E. Belanger, Abatement	24.66
Mr. & Mrs. Frank Wise, Abatement	6.01
Richard Noyes, Abatement	3.34
Bessie Hartford, Abatement	5.70
Beatric & Howard Stone, Abatement	10.05
Paul & Marjorie Gould, Abatement	60.52
Robert R. Morrill, Jr., Abatement	342.76
Dorothy & Benjamin Fitzgerald, Abatement	12.70
Peter & Anne Marie Tewdey, Abatement	255.00
Peter Currier, 1974 Abatement	279.56
Richard Hazelton, 1974 Abatement	70.22
	$ 1,462.16

CONSERVATION COMMISSION

Warren Noyes, Treasurer	$ 50.00

TAXES BOUGHT BY TOWN

Marilyn McInnis, Collector	$ 13,301.84

ASSESSING NEW PROPERTY

Robertson Associates	$ 1,000.00

MANPOWER - W.E.O.

Tammy McFarland	$ 504.00
Rose McFarland	537.60
Keith St. Laurent	487.20
Scott St. Clair	487.20
Richard Mailhot	420.00
Robin Dross	235.20
Jane Morin	411.60
Joseph Morin	403.20
Thomas DeLozier	268.80
Steven Dross	403.20
David Mailhot	403.20
Ellen Yaffie	403.20
Joann Kingsbury	67.20
	$ 5,031.60

TAX MAP

James W. Sewall Co., Updating Tax Map	$ 399.00

INTEREST - TEMPORARY LOANS

Indianhead Bank	$ 4,560.72

TEMPORARY LOANS

Indianhead Bank	$198,689.04

CAPITAL RESERVE FUND

Earle Grant, Trustee of Trust Funds	$ 2,000.00

STATE - COUNTY

Winston Lothrop, County Treasurer	$ 30,919.57

REVENUE SHARING ACCOUNT

Revenue Sharing Account, Deposited in Error to General Fund	$ 1,076.00

SCHOOL DISTRICT

James W. Towle, Jr., Treasurer	$177,007.94
Carol Frederick, Treasurer	211,610.00
	$388,617.94

DR. JAMES BROWN SCHOOL FUND

January 1, 1975 - Balance on Hand:	
Certificate #78-171, Derry Co-op Bank	$6,000.00
Account #6457, Derry Co-op Bank	240.10
June 30, 1975 - Interest Certificate #78-171	230.13
Interest Account #6457	6.42
Deposit	3.00
June 30, 1975 - Transferred to School Treasurer	(300.00)
December 31, 1975 - Balance on Hand:	
Certificate #78-171, Derry Co-op Bank	$6,000.00
Account #6457, Derry Co-op Bank	179.65
	$6,179.65

GREAT HILL CEMETERY REPORT

	Received	Paid Out
Balance brought forward Jan. 1, 1975	$ 926.74	
Received from sale of cemetery lots	1,224.00	
Received from burials	1,250.00	
Received from transporting monument	35.00	
	$3,435.74	
Paid Treasurer of Trust Funds for Perpetual Care Account 1974		$ 650.00
Paid 1975 Bonding		10.00
Paid Electric Service		3.13
Paid for Burials		1,025.00
Paid for compressor use		25.00
Paid for mowing		200.00
Paid for general maintenance and labor		528.86
Paid for purchase of cemetery lot		100.00
		$2,541.99
To Balance		893.75
		$3,435.74
Cash on Hand Jan. 1, 1976	$ 893.75	

SAVINGS ACCOUNT

Cash on Hand in Savings Account Jan. 1, 1975	$3,513.43
Received from Treasurer of Trust Funds	911.44
Received from Bank Interest	161.22
Cash on Hand Jan. 1, 1976	$4,586.09
Balance on Hand, Lester Lewis Sr. Memorial Fund Jan. 1, 1976	$ 211.38

MAURICE G. COLMAN
Treasurer

VILLAGE CEMETERY TRUSTEES REPORT

The Village Cemetery Trustees participated early in the celebration of the Bicentennial year; on 24th May, the graves of 28 soldiers of the American Revolution were decorated with "13 star Betsy Ross" flags. Mrs. Roland Nichols, Mrs. Herbert Ray, George Richardson, Mrs. Hazel N. Stowe and Laurie and Michael Wood, ages 9 and 6 respectively, all residents of Chester, were present to place the flags on the graves of their ancestors.

Evening work by the Trustees and Superintendent continued on the project to upright and repair fallen monuments, and a total of 27 were restored to proper position, of which 7 first had to be pieced together.

Girl Scout Troop No. 779 of Chester, participating in our program to beautify the old section of the Village Cemetery, planted a forsythia bush. Town organizations and individuals are invited to join the program by donating and planting shrubs, bushes and perennial flowers, and are asked to contact the Trustees for further details.

Plans for 1976 include holding a number of "monument scrubbing parties" in which we hope, with some volunteer assistance, to scrub the dirt, grime and moss of countless decades from many monuments.

During 1975, there was 1 interment in the Village Cemetery.

BERT WARREN, Chairman
STANTON F. LEIGHTON
RICHARDSON D. BENTON, Clerk
Village Cemetery Trustees

WALTON LEIGHTON
Cemetery Superintendent

WILCOMB – TOWNSEND HOME TRUST FUND

RECEIPTS FOR 1975

Received from Trustees of Trust Fund - Interest	$4,348.94
Received Interest on 90 day Account	47.82
	$4,396.76

EXPENDITURES 1975

Assistance to Needy over 65 years of age:	
Fuel - Wood and Oil	$2,610.22
Groceries	854.54
Rent	840.00
Partial Hospital Bill	92.00
	$4,396.76

TRUSTEES OF WILCOMB-TOWNSEND HOME FUND

EDITH A. NICHOLS
Treasurer

REPORT OF THE TRUST FUNDS

Date of Creation	NAME OF TRUST FUND	How Invested	PRINCIPAL Balance Beginning Year	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Expended During Year
	Purpose - Cemetery					
Various	Various	Var. Bks	$ 39,871.00	$ 39,871.00	$2,644.89	$2,644.89
10/21/75	Margaret L. Ross	M. F. S.		50.00		.52
	Total Cemetery Funds		$ 39,921.00	$ 29,921.00	$2,644.89	$2,645.41
	Purpose - Library					
2/10/10	George W. Stevens	M. F. S.	$ 339.80	$ 339.80	$ 18.58	$ 18.58
1/2/31	John C. Chase	A. S. B.	500.00	500.00	34.15	34.15
	Total Library Funds		$ 839.80	$ 839.80	$ 52.73	$ 52.73
	Wilcomb-Townsend Home Fund					
1915	Purpose - Town Poor					
1915	Wilcomb Home Fund	A. S. B.	$ 4,466.98	$ 4,466.98	$ 352.13	$ 352.13
1927	Lydia A. Newell	A. S. B.	8,907.29	8,907.29	702.80	702.80
1927	Lydia A. Newell	M. F. S.	4,389.32	4,389.32	347.50	347.50
1946	Miscellaneous Funds	M. F. S.	6,614.61	6,614.61	532.69	532.69
1946	"	M. F. S.	7,264.21	7,264.21	569.05	569.05
1946	"	M. F. S.	5,144.00	5,144.00	407.20	407.20
1946	"	M. S. B.	11,800.37	11,800.37	876.72	876.72
1946	"	D. C. B.	10,000.00	10,000.00	717.15	717.15
1946	"	I. H. B.	300.89	300.89	13.86	13.86
	Total Wilcomb-Townsend Funds		$ 58,957.58	$ 58,957.58	$4,510.10	$4,510.10
	Purpose - First Financial Group of N. H.					
1971	60 Shares Stock		$ 780.00	$ 780.00	$ 60.00	$ 60.00
	Capital Reserve Fund					
12/19/75	Communication, Fire Dept.		$ 2,000.00	$ 2,000.00		
	TOTALS		$102,448.38	$102,498.38	$7,267.72	$7,268.24

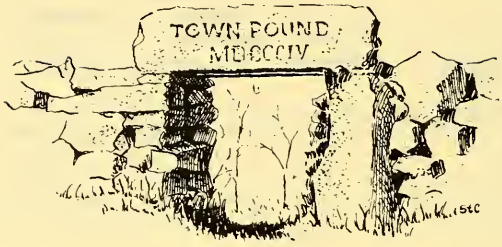
M. F. S. - Manchester Federal Savings & Loan
A. S. B. - Amoskeag Savings Bank
M. S. B. - Merchants Savings Bank
D. C. B. - Derry Cooperative Bank
I. H. B. - Indianhead Bank

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

H. EARLE GRANT)
ROBERT T. NICOLL II) Trustees
LUCILLE R. EDWARDS)

January 20, 1976

POLICE DEPARTMENT REPORT



In 1975, the number of incidents the Police Department encountered increased over 1974 figures with more crimes resolved. The type of crime is in a changing trend with more thefts, assaults, burglaries and the like, than in 1974. The rise in these types of crimes can partially be attributed to the state of the economy, with more people unemployed and those who would rather steal than work.

The court appearances were divided almost evenly between traffic violations and criminal charges, with all cases receiving convictions with fines and/or sentences being given.

In December 1975, a third man was added to the department to allow more coverage for calls. With this addition, 24 hour coverage is almost assured; however, State Police and the Sheriff's department are available if we cannot be reached. The Derry police still maintain 24 hour coverage on our phone, 887-3229, so a response is also guaranteed on the telephone.

Complaints are followed up to the best of our abilities being a part-time department, but when assistance is needed, we secure it from bordering towns or state or county agencies.

This year, we are requesting a $3,000 increase in our budget. This increase is partially needed due to the addition of another officer to the PD. Some office equipment is needed and can be partially purchased with state funding. The increase is also needed to take some of the burden off the officers' wallet, namely an increase to $2.75 per hour and to .18¢ per mile.

We feel this increase is justified if the department is to continue serving and protecting you, the citizens of Chester.

Respectfully submitted,

WAYNE GATES
Sergeant

LIBRARY REPORTS

The Library continues to be appreciated, and many a home fireside is made brighter by the reading of books furnished cheerfully to all who apply for them. It has been said that the place where literature is appreciated is in the country home. The long winter evening quickly passes when one is absorbed in a good book; and, best of all, solid strength is being laid up by the assimilation of what is excellent in literature.

The list of people giving the Library new and used books for the year 1975 is too long to publish. Each and every one of you know how grateful the Librarian was for each gift. We will all miss Mrs. Edith Baldwin; she gave books for all reading levels. More people than ever before have given money to the Library for the purchase of a book or books as a memorial to a friend or loved one. A very special thank you is meant for them.

Library statistics are interesting to look over and compare with past years and with other libraries. Our circulation for 1974 was 4,813, for the year 1975, it was 6,735; that is over 561 books per month. We have 342 new books this year: 255 for adults and 87 for children. We offer 15 magazines, nine of which come as donations. Consumer Report was added this year, and so was Cricket; it is for children.

106 library cards were issued to new patrons this year. Come to the Library - it's a good place to meet a new friend. The Library hours are: Tuesday - 10 a.m. to 12 noon; Thursday - 3:30 p.m. to 5:30 p.m., 6:30 to 8:30 p.m., Thursday evening; Saturday - 10 a.m. to 2 p.m.

The American Library Association says that about seven per cent of a given population uses its library; once again, Chester proves that to be an unreliable statement. Thirty-five per cent of the residents enjoy their library. This has proved to be true for as far back as we have library records.

The Summer Reading programs for young people create a lot of interest. The Story Hour entertains about 45 children at each session. For this, we offer our thanks to all who help. The Reading Club for school children is enjoyed by many. The ones who finish the requirements receive a prize, and to the donors, we say Thanks.

The state bookmobile comes every three months and leaves about 400 books in all reading levels. The Librarian thanks all who help on that day and I really mean it; carrying in that many is a JOB!

I wish to thank Terry Ann Votaw for her fine service to the Library and for her help in making my job as Librarian begin smoothly. Mr. Frederick Root deserves our thanks for keeping the Library all spic and span.

This report will not be complere until I thank the Trustees of the Library. They give much thought, time and patience to a job they take very seriously. The Board is made up of Mrs. Katherine Houston, Mrs. May Jean Colburn and Mr. Edward J. Murphy.

Respectfully submitted,

ARLENE DELOREY
Librarian

TREASURER'S REPORT

JANUARY 1, 1975 TO DECEMBER 31, 1975
IN ACCOUNT WITH THE CHESTER PUBLIC LIBRARY

RECEIPTS:		
Balance on Hand	$ 555.23	
Chase Stevens Trust	54.87	
Town Appropriation 1974	300.00	
Town Appropriation 1975	2,496.00	
Gifts	151.64	
Fines	109.75	
Total Receipts		$3,667.49
DISBURSEMENTS:		
Salary, Librarian	$1,043.60	
Books and Magazines	1,665.63	
Supplies	283.51	
P. O. Box Rent	6.00	
N. H. State Library	6.95	
Total Disbursements		3,005.69
BALANCE ON HAND		$ 661.80

The outstanding bills will use up this balance before the next quarter.

Respectfully submitted,

ARLENE DELOREY
Librarian

HIGHWAY DEPARTMENT REPORT

(Summary of highway expenditures for 1975)

WINTER MONEY

Monies used in the plowing, sanding and salting of roads. The last two weeks of 1975 have been very costly for the town of Chester, due to the number of snow and rain storms in such a short time causing hazardous road conditions. There was the need of more man hours and two additional orders for salt over the 1974 salt needs.

SUMMER MONEY

The following is a summary of the summer expenditures:

Bridges - Repairs have been made on the Exeter River bridge on Fremont Rd. This bridge is still in need of more repairs. The widening of the bridge by Chet Towles has been completed. The guard rail on this bridge will be replaced in 1976. The Cowens Rd. bridge has been replaced, by replacing the rotten wood structure with culverts.

Road repairs done - 2/10's of a mile on the Candia Rd. has been rebuilt by Clark's. Also a mixing job done on 1 mile of the road. The Candia Rd. entrance to Lane Rd. has been asphalted. Also 1,500 ft. of the Lane Rd. sealed, 4/10's of a mile rebuilt and 3/10's of a mile gravel. 1 and 2/10's miles of Fremont Rd. has been sealed. Also, the culverts on Fremont and Towle Rd. have been extended.

A very hazardous drop off on the E. Derry Rd., by Wayne Gates, has been filled in. Also, the banks have been cut back and sloped. The Raybeck Rd. had a mixing job completed. All gravel roads have been graded and raked out several times. Mowing of the brush has been completed on almost all of the roads.

I would like to thank the residents of Chester for their support of the highway department, and the individuals who help by working for the highway department.

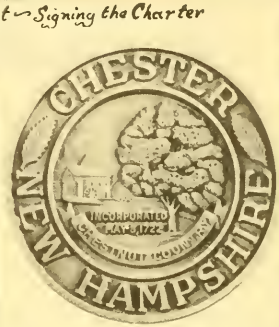
Respectfully submitted,

CLARENCE WARE
Road Agent

Signing Bi Centennial Proclamation

Pageant ~ Signing the Charter

Edwards Mill Site ~ the Dam



Veterans Day Parade

Pageant ~ Webster's Tavern 1775

CHESTER FIRE DEPT

HEALTH OFFICER'S REPORT

The following were the activities of the Health Officer for the past year, 1975.

RSA 170:4 - Inspection of Foster Homes and Others. Three homes were inspected for the care of Foster Children. One Kindergarten and Day Care for twenty children was inspected. Two new Kindergartens were inspected and approved. All necessary forms were filled out and filed as directed.

RSA 147:2 - The Health Officer was called to the Chester Elementary School in March. A sewage problem had developed; a temporary solution was approved. In mid-summer, a partial new sewage system was designed by Dickson, Holden and Associates, and approved by the Water Supply and Pollution Control Commission. A permit was issued July 23, 1975 for construction. Concord staff will inspect with local agent.

On August 13, 1975, a request was received from Supervisory Union #14 for inspection of the above sewage system. The installation was by Marcou Construction Co., Inc. The final inspection was by the Health Officer and approved for operation September 5, 1975.

A meeting was held with the Board of Health, Sept. 26, 1975.

According to New Hampshire Water Supply and Pollution Control Commission, all sanitary sewage disposal systems on new construction reported to Health Officer were inspected and approved for operation. Many requests for technical advice on planned construction of sanitary sewage disposal systems. After inspection of sites and soil survey maps, some were disapproved. Eight replacements for defective systems were inspected and approved. (Some had sewage seeping through the ground surface.) One owner was in violation and corrective measures are being taken.

NOTICE TO ALL PROPERTY OWNERS OF CHESTER

RSA 147:2 and 149E - Inspection of Septic Tank Systems for Sewage Disposal. The Health Officer was appointed an agent of the New Hampshire Water Supply and Pollution Control Commission for the inspection of all Sanitary Sewage Disposal Systems constructed as per requirements of the Commission in the Town of Chester, New Hampshire.

A $25.00 fee for each original application for a first inspection; then a $5.00 fee for each visit in advance thereafter.

Respectfully submitted,

CLIFTON D. HOLMAN
Health Officer
Agent for N.H.W.S. & P.C.C.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:30 P.M.

To the Inhabitants of the Town of Chester in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the Second day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects: With Articles 3-38 to be taken up at 8:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.

2. (Amendment #1 on the ballot) To see if the Town will vote to replace the existing fees of Section VIII-8.8 of the Zoning Ordinance for building permits and subdivisions with the following schedule:

Building Permits	
New Homes	25.00
All Other: Minor matters	
Value added greater than $5,000	25.00
Subdivision Approvals	
Two lot subdivision	50.00
Each additional lot over 2 and up to 6	50.00 each
Each additional lot over 5	100.00 each

3. (Amendment #2 on the ballot) To see if the Town will vote to amend the Zoning Ordinance as follows (with reference to present numbered paragraphs thereof:

3.1.2 - amend to read, "Each lot must front upon an approved street as accepted or approved at a Town Meeting, the official list for which is maintained by the Town Clerk."

3.4 - delete entirely.

ADD: 3.1.7 and 3.2.7 - "Contiguous lots owned by the same person or by one beneficial entity or group, even though created or acquired by separate deeds and/or at separate times shall be considered as a single lot under this Zoning Ordinance."

11.3 - Cancel the words, "for a different use".

11.4 - delete entirely.

11.6 - Add the following "In the event that construction was commenced before a permit was obtained, the Planning Board may if all else is in good order issue a permit for a fee six times the regular fee, in lieu of the preceeding fifty dollar ($50.00) per day fine."

4. (Amendment #3 on the ballot) To see if the Town will vote to amend the Subdivision Regulations as follows (with reference to present numbered paragraphs thereof):

II-B - cancel "It shall not include the division of land where each resulting parcel fronts on a public street previously accepted or taken by the Town."

ADD: IV-B-8 and IV-C-8 and IV-D-8 "Contiguous lots owned by the same person or by one beneficial entity or group, even though created or acquired by separate deeds and/or at separate times, shall be considered as a single lot under these Subdivision Regulations."

IV-A-3 - add, "For example, a temporary turnaround may be required."

5. (Amendment #4 on the ballot) To see if the Town will vote to authorize the Selectmen to create a Drafting Committee of five townspeople and to have a life of one year for the purpose of revising and upgrading Town ordinances and regulations, and to appropriate the sum of $400.00 to defray the expenses thereof.

6. (Amendment #5 on the ballot) To see if the Town will vote to authorize the appointment of a Building Inspector as per RSA 156:1, to be filled by a person of the Selectmen's choosing, to serve without compensation.

7. (Amendment #6 on the ballot) To see if the Town will vote to adopt the National Building Code by reference, as per RSA 156-A.

8. (Amendment #7 on the ballot) To see if the Town will vote to authorize the Selectmen to create a Building Code Committee of five town persons and to have a life of one year for the purpose of drawing up a town building code (including electrical, plumbing, sewerage, heating, and construction components) to be presented to the voters at the 1977 Town meeting, and to appropriate the sum of $250 to defray the expenses thereof.

9. (Amendment #8 on the ballot) To see if the Town will vote to establish a Chester Historic District as provided under RSA 31:89 A thru L to become a part of the Town Zoning Ordinance designated as Section XIV.

10. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and pass any vote relating thereto.

11. To raise such sums of money as may be necessary to defray Town Charges (T.C.) for the year ensuing and make appropriation of same ($23,935.00) (See T.C. Budget figures).

12. To see if the Town will vote to raise and appropriate a sum of money for the maintenance and improvement of Highways and pass any vote relating thereto($12,000.00 for summer and $8,000.00 for winter - Total $20,000.00) (Supplemented by State Tax Money $11,857.62)

13. To see if the Town will vote to raise and appropriate a sum of money to defray the General Expenses of the Highway Department ($1,500.00)

14. To see if the Town will vote to raise and appropriate a sum of money for Class V Highways ($696.96), State Share ($4,646.38)

15. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall and other town buildings ($6,500.00)

16. To see if the Town will raise and appropriate a sum of money for the painting and restoration of the exterior of Stevens Memorial Hall (8,000.00). Project to be let out for bid 4/1/76.

17. To see if the Town will vote to raise and appropriate a sum of money for the care of the Town Poor; also its share of O.A.A. (Town Poor $2,000.00) (O.A.A. $1,000.00); Total ($3,000.00)

18. To see if the Town will vote to raise and appropriate a sum of money for membership for one year in the Derry Visiting Nurse Association; ($1,200.00)

19. To see if the Town will vote to raise and appropriate a sum of ($1,000.00) to aid in the support of the Greater Salem Family Counseling Centre.

20. To see if the Town will vote to appropriate from Revenue Sharing Funds and transfer to the Capitol Reserve Fund the sum of ($3,000.00) to be added to the sum of ($2,000.00) appropriated as per Article #40 of the 1975 Town Warrant for F. M. Comm. System in accordance with (R. S. A. 35:1) From entitlement periods (July 1, 1975/June 30, 1976); Remaining funds to be used to defray Expenses of Fire Department.

21. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Fire Department ($8,500.00) (Include Forest Fires and Fire Trails ($150.00 plus $50.00)

22. To see if the Town will authorize the Selectmen and Fire Department to sell by highest bid the excess 1952 Reo cab and chassis.

23. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Police Department ($8,000.00)

24. To see if the Town will vote to raise and appropriate a sum of money to defray expenses of the Disposal Area; ($3,000.00)

25. To see if the Town will raise and appropriate a sum of money to cover the cost of insuring Town Buildings, Town Equipment, and Town Employees ($5,000.00)

26. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Derry Fire Department Ambulance Service ($8,812.00) and the Chester Health Officer ($150.00); Total ($8,962.00)

27. To see if the Selectmen will allow a discount of 2% on all partial payments of 1976 property taxes paid by April 1st or 1% within 10 days after receipt of tax bill.

28. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

29. To see if the Town will vote to raise and appropriate a sum of ($1,000.00) for appraisal of new buildings.

30. To see if the Town will vote to approve absentee ballots for Town elections.

31. To see if the Town will accept the newly-finished portion of Carkin Street (1000')

32. To see if the Town will raise and appropriate a sum of money for the purchase of the Delorey Property ($18,500.00).

33. To see if the Town will raise and appropriate ($200.00) for Historic Commission Administration Expenses.

34. To authorize the Selectmen to sell property acquired by Tax Collectors Deed at Public Auction.

35. To see if the Town will authorize the Selectmen to convey to Public Service Company of New Hampshire on such terms as they deem to be in the best interest of the Town, an easement within a strip of land owned by the Town and located adjacent to and southerly of an existing right of way of the Company.

36. To see if the Town will vote to raise and appropriate a sum of ($375.00) to electrify the Town clock in the church steeple; ($200.00 material, $165.00 elecrrical wiring, $10.00 for purchase of electricity), (Total $375.00).

37. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Dog Officer ($600.00).

38. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and seventy six.

TIMOTHY J. FEINAUER
RAYMOND REMILLARD
DANIEL COLE
Selectmen

A true copy of Warrant - Attest:

TIMOTHY J. FEINAUER
RAYMOND REMILLARD
DANIEL COLE
Selectmen

TOWN BUDGET

OF THE TOWN OF CHESTER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976
General Government:			
Town Officers' Salaries	$ 3,225.00	$ 3,225.00	$ 3,225.00 TC
Town Officers' Expenses	6,500.00	4,301.57	7,000.00 TC
Election & Registration Expenses	500.00	342.50	900.00 TC
Town Hall & Other Town Buildings	5,000.00	4,728.30	6,500.00
Appraisal of Property	1,000.00	1,000.00	1,000.00
Earned Fees	3,757.60		
Protection of Persons & Property:			
Police Department	8,000.00	8,035.83	8,000.00
Fire Department	8,000.00	8,192.50	8,500.00
Dog Officer	600.00	755.29	600.00
Insurance	4,000.00	4,268.20	5,000.00
Planning & Zoning	250.00	199.07	300.00
Damages & Legal Expense	1,500.00	1,794.50	1,500.00 TC
Civil Defense	50.00	50.00	50.00 TC
Health Department:			
Health Officer	5,120.00	4,725.00	150.00 TC
Vital Statistics	50.00	66.50	50.00 TC
Derry Visiting Nurse	2,000.00	2,000.00	1,200.00
Town Dump & Garbage Removal	4,000.00	2,168.50	3,000.00
Highways & Bridges:			
Town Maintenance - Summer & Winter	19,000.00	32,119.13	20,000.00
Street Lighting	650.00	821.53	850.00 TC
General Expenses of Highway Department	1,000.00	963.24	1,500.00
Town Road Aid	735.20	735.20	696.96
Libraries:	2,500.00	2,496.00	2,500.00 TC
Public Welfare:			
Salem Mental Health	250.00	1,000.00	1,000.00
Town Poor	5,000.00	1,690.86	2,000.00
Old Age Assistance	1,000.00	282.50	1,000.00
Patriotic Purposes:			
Memorial Day, etc.	75.00	53.75	75.00 TC
Recreation:			
Park & Ballfield		362.30	500.00 TC

Public Service Enterprises:			
Cemeteries (Except Great Hill)	1,500.00	1,499.96	1,600.00 TC
Conservation Commission	50.00	50.00	100.00 TC
Debt Service:			
Interest on Temporary Loans	2,000.00	4,560.72	4,500.00 TC
Tax Map	500.00	399.00	500.00 TC
Police Office	100.00		
Blister Rust Control			135.00 TC
Derry Ambulance			8,812.00
Town Hall - Paint & Restore Exterior			8,000.00
Capital Outlay:			
Purchase of Land			18,500.00
Payment to Capital Reserve Funds:			
Fire Department (FM Radio)	2,000.00	2,000.00	3,000.00
TOTAL APPROPRIATIONS	$84,655.20	$98,644.55	$122,243.96

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976
From State:			
Interest & Dividends Tax	$ 6,000.00	$12,998.21	$ 6,000.00
Savings Bank Tax	1,500.00		
Meals & Rooms Tax	8,000.00	10,225.30	9,000.00
Highway Subsidy	12,077.63	12,077.63	11,857.62
Reimb. a/c Business Profits Tax	3,800.00	4,391.64	4,000.00
Forest Fire Reimb.		146.18	
Miscellaneous		3,994.95	
From Local Sources:			
Dog Licenses	900.00	674.00	700.00
Business Licenses, Permits & Filing Fees	500.00	485.00	500.00
Motor Vehicle Permit Fees	24,000.00	24,486.42	25,000.00
National Bank Stock Taxes	75.00		
Resident Taxes Retained	8,500.00	8,300.00	8,000.00
Normal Yield Taxes Assessed	1,800.00	222.66	2,000.00
Rent of Town Property - Town Hall	250.00	90.00	150.00
Misc. /Refund/Rebate		201.00	
Derry Ambulance Reimbursements	300.00	737.00	500.00
Tax Maps, Stickers, Directories	30.00	60.50	50.00
Village Cemetery		1,491.54	1,500.00
Dividends	30.00	30.69	30.00
Fire Department Reimbursement		138.00	
From Federal Sources:			
Revenue Sharing	3,500.00	6,714.80	4,000.00
Manpower - WEO		5,276.60	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$71,262.63	$92,742.12	$ 73,287.62

REPORT OF THE PLANNING BOARD

The Planning Board met 14 times during the year with only one member missing more than three meetings. The Health Officer, Clifton Holman, and the Selectmen's representative, Raymond Remillard, regularly attended meetings.

Regular meetings are on the third Wednesday of the month at 7:30 p.m. in the Town Hall. The Board would like to urge that matters requiring Board action be informally submitted to a Board member by mail or personal contact prior to a meeting so that as much advance work as possible can be done by the Board. Applicants have been waiting until regular meeting nights to make submissions so that much of the Board's time has been spent just on processing applications and, in some cases, applications have had to be held over a month pending on-site inspection. It is the policy of the Board to have at least two of its members make on-site inspections of all subdivisions and new home constructions, and to have the signatures of two members on all permit and subdivision approvals.

Your Board has looked into such matters as the creating of town zoning and road expansion maps, a building code, upgrading zoning and subdivision regulations, and improved road construction code, but concluded that any one of these projects may be more work than the Board can handle consistent with the time its members are willing to spend on the work of the Board. The creation of separate committees to work on these matters might be a more appropriate way of going about these tasks.

There is a problem of policing compliance with the Town's ordinances and such permits as are issued, and to this end, the Board has suggested that the Town may wish to consider creating the position of Building Inspector.

For the year, the Board approved 9 subdivisions (a total of 23 lots), 11 permits for new homes, and 27 permits for miscellaneous constructions. Interaction with the Board of Adjustment was improved considerably. In the coming year, the Board hopes to improve and make more formal its issuance procedures and record keeping.

LEE A. STRIMBECK, Chairman
JESSIE F. CURTIS, Secretary
HAROLD VENNER
HARRY D. SMITH
THOMAS LEE
ROGER DROUIN
Chester Planning Board

"Townsend House" ~ Built 1776

Veterans Day Parade

Pageant ~ Tea Party at the Flag Parsonage 1744

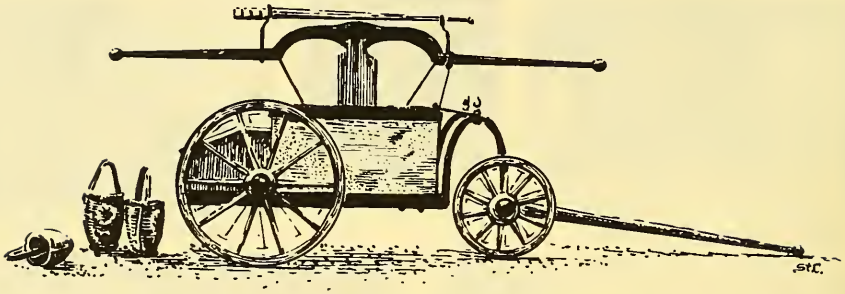
White Pines College

"Glidden Tavern" ~ Built 1749

Raising the Bicentennial Flag

Pageant ~ 1972

VOLUNTEER FIRE DEPARTMENT REPORT



The Department is real pleased to have the 1842 Hunnerman Hand Tub in fine operating condition. Members of the Department rebuilt and restored this unit for the Town's 250th celebration. Since 1972, we have attended many parades and celebrations where this tub has been the only one of its style around. The tub has pumped streams of water at demonstrations far beyond the expectations of bystanders.

* * * * * * * * * * * *

There were a total of 34 calls to the Chester Fire Department during the year 1975. These calls were listed as follows:

Chimney	3	Furnace	1
Mutual Aid	3	Clothing in bedroom	1
Brush or grass	8	House	1
Smoke Checks	3	Mattress	1
Car accidents or fires	9	Town Dump	1
Trailer fire	1	Kitchen fire	1
		Wire down	1

During the past year, the members of the department have taken advantage of the training made available at the State Training School. This allows the men to have actual fire fighting experience under controlled conditions. Due to the changes in fire fighting tactics brought about by the manufacture of synthetics and modern materials found in the home, schools of this nature are very important. The school holds classes in arson and fire prevention; fire prevention being one fire fighting tool we all have available.

The Department is purchasing 3" hose for relaying water from water holes to fire scenes. We presently have 1000' with plans to add another 500' this year. This hose will allow us to pump 500 GPM in areas where water holes are maintained. This year, we plan to purchase a 2000 gallon Fold A tank. This would be used at fire scenes when water had to be trucked in by tanker trucks. A pumper at the scene would draft water from the portable tank and pump it on to the fire.

This fall, the Department members purchased a 1968 Ford Cab and Chassis to replace the 1952 Reo. This truck was paid for by funds raised through the efforts of the firemen and donations from interested townspeople. The 6 x 6 Civil Defense army truck now has a tank mounted in the body. This truck will be used for forest fire work.

The Fire Department members are now making plans to rebuild and restore to original condition the 1931 Model A Pumper Fire Truck previously used as the Forest Fire Truck. This truck has special meaning in that it was Chester's first motorized fire truck and was built by Abott and Downing Company of Concord, N. H. The

department plans to raise separate funding for this purpose and any donations would be gratefully appreciated.

The Fire Department purchased emergency phone stickers and will be around on a house-to-house canvass to deliver them. These will be the telephone numbers of your fire department, police department, and Derry Area ambulance which will be self-adhering to your phone.

The Chester Fire Department is a volunteer department with a red phone that has a 24-hour coverage. The number to call to report a fire is - 3250. When you make connection, state your NAME, LOCATION AND NATURE of the fire (woods, kitchen stove, chimney, T.V., cellar, etc.). If you are a new resident, it would be beneficial to state the former owner's name along with your own so that it will aid firemen in responding to the exact property. All other questions relating to burning permits, incinerator permits, etc., should be directed to: Raymond I. Dolloff, Jr. (887-3809), and Jack Towle (887-4155).

Once again, the open house held during fire prevention week was a successful venture and many townspeople expressed an interest in the department. The Bob Child Memorial Essay and Poster material was on display and the children who participated in this contest are to be congratulated for the show of originality and creativity in their entries. Movies on fire safety were shown and demonstrations of various types were exercised through the evening by the firemen. Displayed also was information concerning smoke detector units and the fire department encourages families to look into this type of safeguard. THE EARLIEST DETECTION IS THE BEST PROTECTION.

The annual Firemen's Field Day held in August was a successful effort. During the summer, the fire department is involved in fire musters with companies from surrounding towns. These musters have a two-way purpose: while providing fun, entertainment and competition, these events give the firemen opportunities to work with the equipment and provide a practice for many aspects of fire fighting.

The Department members have worked with the Derry Area Ambulance Service at many different types of accidents and sickness during the past year. We feel fortunate in being a part of this well-equipped and well-staffed ambulance service.

Many times, people do not think of an ambulance service as something they will need but, when the emergency arises, it is sure good to know that we can call upon them to respond. The department supports proper budgeting for this ESSENTIAL service made available to the residents of Chester.

The firemen plan to do land clearing and site evaluation on the Nichols lot the Town acquired last year, with future plans for a new station.

Thank you to the members of the Fire Department who continue to work toward maintaining the goals within the Department, and many thanks to the residents of Chester for their contributions and continual support given to the Department.

Respectfully submitted,

RAYMOND I. DOLLOFF, JR.
Fire Chief

REPORT OF THE FOREST FIRE WARDEN & DIST. CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles, and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	800	718
District	355	188
Town	8	4

RALPH STEVENS
District Fire Chief

RAYMOND I. DOLLOFF, JR.
Forest Fire Warden

ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment has, for the past year, been striving to eliminate confusion and unnecessary delays as well as trying to create a better understanding of the Zoning By-Laws of Chester.

We feel we have accomplished this by calling for a joint meeting between the Selectmen, Planning and Zoning Boards. It was at this meeting that the Zoning Board's suggestion of "both Boards" holding their monthly meetings on the same night was adopted. In this way, a person approaching the wrong board with an application can be directed to the proper board that same night, thereby eliminating several weeks delay. It has proved very successful.

The Board of Adjustment received 13 requests for Variances during the past year. Nine were approved and the remaining four were deemed unnecessary and were returned or withdrawn.

Respectfully,

CONSTANCE T. WIGGIN, Chairman
LUTHER GRIMES
FREDERICK KERNS
CLIFFORD MILLSAPS
JOHN ZITO

CONSERVATION COMMISSION REPORT

The year 1975 brought the following activities for the Conservation Commission. James Towle, Sr. and Jack Towle were retained by the Commission to survey the Bailey lot and establish boundary markers. A map was drawn up by Jack Towle and several copies made. It will be possible to add details to these maps whenever desired.

Members of the Commission went over the lot with Boy Scout leaders and it is hoped this coming year that trails will be established and other land use planned.

Following our meeting last year, relating to Historic Zoning, the Conservation Commission recommended names to the Selectmen and the present commission was established. We have also worked with the Historic District Commission on the Town Common project.

We continue our membership in the New Hampshire Association of Conservation Commissions. Current literature is made available to us by this membership. Dues are based on town population and our assessment is $35.00.

Respectfully submitted,

GLADYS NICOLL, Chairman
WARREN NOYES, Treasurer
BEVERLY CHILD, Secretary
WALTER ST. CLAIR
JAMES TEBO
JACK TOWLE

DOG OFFICER'S REPORT

The number of calls the Dog Officer answered in 1975 increased almost 75% over 1974 figures. The 178 calls ranged from stray dogs to dogs hit by vehicles to dogs killing livestock. The problem of dogs killing livestock has increased dramatically this year as opposed to previous years.

Twenty-one complaints of dogs biting people were received with 18 being resolved by restraining orders, the remaining three are court pending.

January 16, 1976, your Dog Officer resigned. This action was largely due to the fact that the part-time job of Dog Officer was taking more time than I could devote to do the job correctly and, with plans of remaining active in the Police Department, I therefore decided to resign.

The new Dog Officer is facing one major problem; how to answer all the calls on a $600.00 budget, with some requiring four to five hours "on the clock".

Respectfully submitted,

WAYNE GATES

FROM YOUR REPRESENTATIVE

The report for 1975 reflects a busy year. Of 5 bills sponsored during the legislative session, 4 were enacted into law; 3 of the 4 have a direct beneficial bearing on all towns. One law forbids the printing in annual town reports of the listing of trust funds for perpetual care of cemetery plots (information is readily available from the Trustees of Trust Funds). This will save 7 pages on the Chester annual report, at about $18.00 per page!

Another law standardizes and simplifies the procedure for posting town and school district warrants and notices for public hearings on proposed changes to zoning ordinances. A 3rd law clarifies the duties of building inspectors, and the 4th law will result in significant economies in the printing of annual county reports, in that the listing of paupers, feeble-minded persons and prisoners in the county jail (28 pages in the Rockingham County annual report, at about $18 per page) will no longer be printed.

Guidance and comments were sought from the residents of Chester, and they were kept closely informed on matters affecting their well-being and wallets through bulletins in public places, newspaper articles, and public appearance speeches. My job as "errand boy" continued, with countless missions to state agencies to secure information, to set up guided tours of the State House for our school children, and to carry samples of well water to the state laboratories for testing!

During the legislative session, all town and school officials were furnished with copies of pending legislation, so that they could offer comments.

Plans for future legislation include a bill which would return a portion of the fines collected in the district courts to the towns from whence the cases originated. At present, Chester receives nothing from the Derry District court. Also under consideration is legislation to afford some measure of control, safety and protection when children are carried in the rear of open-type vehicles, such as pick-up or flat-bed trucks.

It pleases me to report that the Governor appointed your Representative to be a member of the "Governor's Commission to Study Racing in New Hampshire", also to be the Chairman of the 1975 and 1976 Veteran's Day Committee, but it gave me even more pleasure to have been selected to serve as a judge in the "Miss Deerfield" contest at the Deerfield Fair.

RICHARDSON D. BENTON
Representative

SPIRIT OF '76 BICENTENNIAL COMMITTEE REPORT

The Spirit of '76 Bicentennial Committee meetings were held on the second Tuesday of each month during 1975. A list of a few of our activities and plans would probably help to paint a picture for you.

A variety show in April 1975; Ham & Bean Supper in May 1975; a Strawberry Festival, Cabaret Dance in June 1975; the musical comedy re-run "How Boots Befooled the King"; Dixieland Jazz Band Dance in September 1975.

There were too many obstacles to allow us to clear away and erect the mill building last fall. We will try to work this into our celebration plans for 1976. The design has been submitted and we are now waiting for proofs on our souvenir plates. Delivery date has been delayed because of an apparent production overload. Our town was ably represented by teenage boys in two Bunker Hill Day Parades. One was in Manchester, N. H. and the other in Charlestown, Massachusetts.

The Spirit of '76 Bicentennial Committee and the Forsaith-Drowne Post 108 American Legion jointly sponsored the November 11, 1975 Veteran's Day Parade. This was the kick-off of Chester's Bicentennial Celebration. The parade was a success. It was attended by Governor Meldrim Thomson, who presented the town with their Bicentennial flag. The flag is now flying from the Lions Club flagpole in the center of town.

Our U. S. Bicentennial Coin is now available. It is patterned after the 250th Anniversary Coin, with an appropriate U. S. Bicentennial design on the reverse side. The silver is in a limited quantity, and we have an adequate supply of bronze.

Our Bicentennial Celebration schedule is not completely formulated at this time. We will try to include many of the following activities in our program for 1976.

A coin auction; Old Fashioned Field Day; Colonial Dance (start planning your costumes now); fireworks; Living Arts Festival; Blue Grass Music Concert; Youth Activities; Old Fashioned Mill Raising; work on the athletic field; Fireman's Muster; and a parade.

The Bicentennial Committee is looking for interested citizens of the Town who are needed to help on various committees during the '76 Celebration.

DAN COLE, Ex-Officio
CLIFFORD M. MILLSAPS, Chairman
JAMES TOWLE, JR., Vice-chairman
HELEN TEBO, Financial Chairman
LINDA CHILD, Secretary
Executive Committee

HISTORIC DISTRICT COMMISSION REPORT

During the Fall of 1974, a group of townspeople became interested in trying to preserve the historic beauty and heritage of Chester. They found that the State Legislature had considered the same idea on behalf of all the towns of the State and had ruled that "the preservation of structures and places of historic and architectural value" was in the public interest. The supporting statute further provides for the creation of Historic Districts as areas to be preserved and for the formation of local Historic District Commissions to insure that preservation.

An article relating to the formation of a Historic District Commission was inserted in the 1975 Town Warrant and approved without dissent. Accordingly, the Selectmen designated Joanne Bent, Daniel Cole (Selectman), Richard Noyes, Harry Smith (Planning Board), James Tebo, Paul Traver and Constance T. Wiggin, to constitute the Commission. As of January 10, 1976, the Commission has met on 18 occasions for purposes of getting organized, establishing a sense of direction, working with the Conservation Commission and Spirit of '76 Committee to improve the appearance of the Center and Commons of the Town, and considering the creation of a Historic District where the landscape and appearance of structures, many dating from Colonial times, could be preserved.

Efforts devoted to the recommendation of a proposed Historic District within the Town include becoming an associate member of the National Trust for Historic Preservation, the application for Federal funds to pay for a landscape Architects Master Plan for improving the appearance of the Commons and Main Street, and contacts with the State Highway Department, State Planning office, several of the Towns that have Historic Districts, and two hearings conducted by the Town Planning Board.

These efforts will terminate when the voters ballot on the question: "Are you in favor of establishing a Chester Historic District as provided under RSA 31:89 a thru l to become a part of Town Zoning Ordinance designated as Section XIV?"

The intent of this ordinance is to establish an Historic District in Chester as provided for under the provisions of RSA 31:89 a thru l. A Commission will be created which shall be called "The Chester Historic District Commission", to consist of five (5) voting members appointed by the Selectmen, one member being a member of the Board of Selectmen, two members being from within the Historic District and two from elsewhere in the Town, all as provided under RSA 31:89 c and d. In addition, the preceding Historic Chairman shall serve in an ex-officio capacity to lend continuity. Also, if and when a local Historical Society is organized, the President of such organization shall serve in an advisory capacity and further reflect the desires of the citizenry.

Said Commission shall be the delegated authority for applications in reference to properties within the District, and shall have all the powers and duties established by RSA 31:89 a thru k inclusive for the purpose of preserving a District in the Town of Chester of architectural history, of conserving property values in such District, of strengthening local economy and for other purposes therein enumerated.

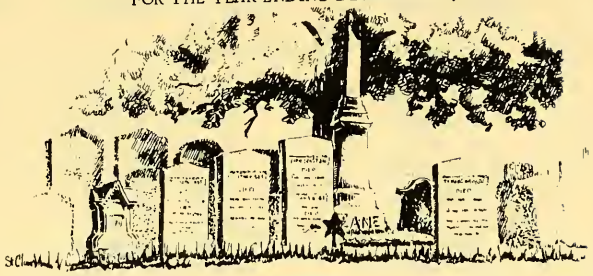
The boundaries of the Chester Historic District shall be as shown on the "Official Chester Historic District Map" dated January 12, 1976, to be later specified by a written description, said map to become a part of the Chester Zoning Map upon passage of this Ordinance and to be displayed and available to the public at the Town Offices.

Respectfully submitted,

PAUL TRAVER, Chairman
CONSTANCE T. WIGGIN, Secretary
JOANNE BENT, Research
RICHARD NOYES, Operations
DANIEL COLE, Selectman
JAMES TEBO, Treasurer

VITAL STATISTICS

FOR THE YEAR ENDING DECEMBER 31, 1975



BIRTHS

Date of Birth		Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
1974						
Dec.	12	Methuen, Mass.	Eric Laval	M	Jacques A. Belanger	Lise M. Lebel
	27	Methuen, Mass.	Fred Arthur	M	Fred A. Gurley	Patti J. Brown
	30	Nashua, N. H.	Jay Marden	M	Jay M. West	Teresa A. Guimond
1975						
Jan.	4	Manchester, N. H.	Melissa Beth	F	Steven W. Child	Linda A. Phillips
	9	Winchester, Mass.	Jessica Anne	F	William J. Bradley	Deanne A. Gesel
	10	Nashua, N. H.	Gregory Kenneth	M	Gregory K. Finnegan	Deborah M. Corti
	12	Manchester, N. H.	Kyle Paul	M	Clarence P. Ware	Nancy J. Strong
	25	Derry, N. H.	Alfred Wesley, Jr.	M	Alfred W. Gorton	Georgia W. Carter
Feb.	26	Derry, N. H.	Donna Lynn	F	Denis E. Mathews	Eleanor T. Lew
Mar.	11	Manchester, N. H.	Jeremy Thomas	M	Charles S. Thissell	Janice Fournier
	11	Derry, N. H.	Dana Lynne	F	Dale E. Winch	Diane L. Auffrey
	17	Lawrence, Mass.	Charlene Marie	F	Daniel J. Pas	Donna M. Jameson
	28	Derry, N. H.	Brian Christopher	M	Raymond L. Cheney	Judith H. Shockley
May	8	Manchester, N. H.	Kevin Todd	M	Charles K. Bell	Mary E. Fagerstrom
	13	Exeter, N. H.	Meagan	F	Colin L. Gallagher	Kathleen M. Lewis
	27	Exeter, N. H.	Hillary Caroline	F	Roger P. Palm	Edwina J. French
June	22	Nashua, N. H.	Jenny Elizabeth	F	Dana P. Bent, Jr.	Joanne H. Carrigan
July	3	Exeter, N. H.	Donald James	M	Robert D. Comtois	Donna M. Barr
	14	Derry, N. H.	Jason James	M	Ernest J. Menard	Nancy H. Horton
	29	Manchester, N. H.	Tracey Dyan	F	Ralph W. Quimby	Betty L. Reynolds

July	29	Manchester, N. H.	John Knight	M	Donald A. Hatch	Rosemary M. Gesel
Aug.	5	Manchester, N. H.	Elizabeth Marie	F	Robert A. Watson	Margaret E. Brown
	9	Nashua, N. H.	Michael Francis	M	Ross S. Catizone	Ellen M. Bowdoin
Sept.	10	Manchester, N. H.	Gavin Francis	M	Harvey J. Creeden	Leah G. Stevenson
Nov.	26	Haverhill, Mass.	John Scott	M	Nelson J. Menard	Elaine Michaud
Dec.	1	Nashua, N. H.	Jayson Perry	M	James H. Hawkins	Laurel D. Harford

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ESTHER E. HEALEY
Town Clerk

MARRIAGES

Date of Marriage	Place of Marriage	Name of Groom & Bride	Residence at Time of Marriage	Age	Person by Whom Married
Feb. 15	Derry, N. H.	Gerard Michael Rooney	Chester, N. H.	46	Rev. Ivan Smith
		Jean Carol Weir	Chester, N. H.	45	Minister
16	Chester, N. H.	Ronald R. Schmidt	Wisconsin	28	Rev. Leo Lefebore
		Frances M. O'Brien	Derry, N. H.	27	Rom. Cath. Priest
Mar. 16	Chester, N. H.	David H. Jellison	Chester, N. H.	41	James D. Cole
		Maureen L. Smith	Chester, N. H.	33	Justice of the Peace
May 17	Rindge, N. H.	Thomas T. Butterfield	Londonderry, N. H.	26	Edwin J. Godden
		Ernestine L. Hepworth	Chester, N. H.	37	Minister
17	Chester, N. H.	Daniel W. Clark	Derry, N. H.	20	Rev. Leo Lefebore
		Jeanne E. MacMillan	Chester, N. H.	19	Rom. Cath. Priest
23	Chester, N. H.	Fred W. Butler	Londonderry, N. H.	27	John P. Yon, Sr.
		Donna M. Levasseur	Londonderry, N. H.	24	Justice of the Peace
23	Auburn, N. H.	Ronald A. Yanuszewski	Derry, N. H.	33	Kenneth M. Brown
		Linda J. Cadieux	Chester, N. H.	32	Justice of the Peace
24	Candia, N. H.	Douglas S. Boynton	Chester, N. H.	22	Rev. Leo Lefebore
		Theresa Reczkowski	Candia, N. H.	26	Rom. Cath. Priest
24	Londonderry, N. H.	Conrad B. Wilson	Londonderry, N. H.	53	James F. MacDuff
		Marjorie S. Wilson	Chester, N. H.	55	Justice of the Peace
June 7	Chester, N. H.	Arthur F. Sannella, Jr.	Derry, N. H.	31	Rev. Irving S. Jones
		Dolores A. Pettis	Derry, N. H.	23	Methodist Minister
21	Chester, N. H.	Ronald Lee Colman	Chester, N. H.	22	Rev. Hubert J. Topliff
		Charlene A. Cummings	Chester, N. H.	23	Clergyman
July 5	Chester, N. H.	Daniel Lee Knox	Raymond, N. H.	18	Rev. David R. Henry
		Robin M. Richardson	Raymond, N. H.	17	Pastor
25	Windham, N. H.	Bret Alan Rowell	Chester, N. H.	18	Rev. Edward Knott
		Elizabeth A. Wilson	Windham, N. H.	17	Rom. Cath. Priest
Aug. 8	Chester, N. H.	Stephen L. Young	Derry, N. H.	36	Ronald N. Menard
		Margaret Warren	Virginia	29	Justice of the Peace
29	Chester, N. H.	Jon Walter Zirpolo	Derry, N. H.	25	Joseph V. Stancik
		Elaine Kruschwitz	Derry, N. H.	30	Justice of the Peace
Sept. 27	Chester, N. H.	Don Robert Paul	Raymond, N. H.	32	Rev. Hubert J. Topliff
		Alice Elaine Roberts	Raymond, N. H.	22	Clergyman
Nov. 8	Candia, N. H.	Paul Joseph Foskitt	Chester, N. H.	18	Rev. Leo Lefebore
		Susan Jane Floyd	Derry, N. H.	18	Rom. Cath. Priest

Nov.	8	Manchester, N. H.	Bertran A. Latuch Corinne J. St. Germain	Chester, N. H. Litchfield, N. H.	18 18	Rev. Florent R. Bilodeau Rom. Cath. Priest

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ESTHER E. HEALEY
Town Clerk

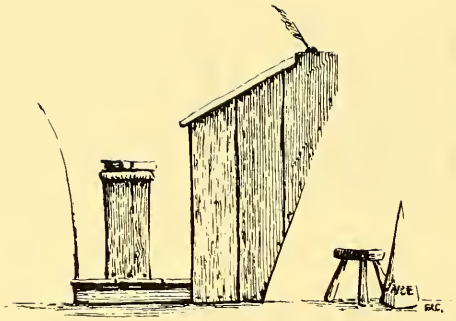
DEATHS

Date of Death		Place of Death	Name of Deceased	Age	Place of Birth	Sex	Name of Father	Maiden Name of Mother
Jan.	14	Chester, N. H.	Raymond I. Dolloff, Sr.	63	Massachusetts	M	Raymond D. Dolloff	Jessie McDonald
	17	Brentwood, N. H.	James H. Schnare	96	Nova Scotia	M	Archibald Schnare	Charlotte Cleveland
	24	Derry, N. H.	Etta F. Purinton	81	Rhode Island	F	William Lewis	Annie McDermott
	27	Chester, N. H.	Walter J. Berry	91	Massachusetts	M	Walter M. Berry	Agnes Claire
Feb.	6	Brentwood, N. H.	Lucy Schnare	87	Prince Edward Island	F	Alexander Stewart	Abrigail Enman
	11	Manchester, N. H.	Henry Albert Chanaki	38	Pennsylvania	M	Vincent Chanaki	Bernice Pincheck
Mar.	26	Manchester, N. H.	Ruth M. Richardson	64	New Hampshire	F	Josiah Richardson	Carrie A. Underhill
Apr.	27	Lawrence, Mass.	*Eva Root	71				
	28	Derry, N. H.	Barbara L. Boynton	50	Massachusetts	F	Stafford S. Lindsay, Sr.	Edith Fowler
Aug.	7	Chester, N. H.	Martin F. Feeney	57	Massachusetts	M	Martin Feeney	Mary J. Monaghan
	19	Manchester, N. H.	Edith L. Menard	57	Massachusetts	F	H. Albert Carter	Harriet Beckford
	27	Brentwood, N. H.	Harry C. Edwards	88	Chester, N. H.	M	Charles Edwards	Melita Knights
Sept.	11	Chester, N. H.	Samuel J. Pepper	66	Ireland	M	John Pepper	Elizabeth McCracken
	13	Derry, N. H.	Mary Lucille Potter	19	Massachusetts	F	Ralph T. Potter	Mary R. Schroth
	24	Chester, N. H.	Edith M. Baldwin	77	Massachusetts	F	Deamas McCormack	Ella Stewart
Nov.	13	Brentwood, N. H.	Elsie Crowell	92	New Hampshire	F	John J. Clark	Isabel Clement
	21	Manchester, N. H.	Raymond D. Rutland	82	Ohio	M	Arthur J. Rutland	Carrie A. Davis
	22	St. Petersburg, Fla	*Dale Marshall	42				

* Transported to Chester, N. H. for burial

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ESTHER E. HEALEY
Town Clerk



OFFICERS OF THE CHESTER SCHOOL DISTRICT

1975 - 1976

Board of Education

JOHN R. PEPPER, SR., Chairman	Term Expires 1976
MARJORIE GOULD	Term Expires 1977
EVELYN R. WILSON (Appointed)	Term Expires 1976

Other Officers

JOHN A. WEST (Elected Annually)	Moderator
BARBARA J. CZERNICH (Elected Annually)	District Clerk
CAROL A. FREDERICK (Elected Annually)	District Treasurer
CHARLES H. FREDERICK	Auditor
WALTER J. KRAUSHAAR	Auditor
JOHN STARVISH, JR.	Auditor
FRANCIS C. WILSON	Superintendent of Schools
IRA A. STICKNEY	Asst. Supt. of Schools
HARRY E. RYERSON	Asst. Supt. of Schools

Building Committee

EDWARD GROSVENOR	CLIFFORD MILLSAPS
KARL VAN LEDTJE	ALFRED DELOREY

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Steven's Memorial Hall in said district on the second day of March, 1976, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a School Board Member for the ensuing three years.

4. To choose a School Board Member for the ensuing two years.

5. To choose a Treasurer for the ensuing year.

6. To choose three Auditors for the ensuing year.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

CHESTER SCHOOL BOARD

John R. Pepper, Sr.
Marjorie Gould
Evelyn R. Wilson

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Steven's Memorial Hall in said district on the sixth day of March 1976, at eight o'clock in the afternoon to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.

2. To see if the District will vote to raise and appropriate the sum of $38,182, for the purpose of financing Pinkerton Academy 1975-76 tuition, and for new sewer construction at the Chester Elementary School, said amount to be a deficit appropriation.

3. Shall the provisions for absentee ballots for the election of school district officers be adopted by this school district.

4. To see if the District will authorize the school board to make application for, to receive and spend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, Local or Private Agencies.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

6. To transact any other business that may legally come before this meeting.

NOTE: The above warrant is unofficial. The official warrant with changes, if any, will be posted at least fourteen days before the date of the meeting.

CHESTER SCHOOL BOARD

John R. Pepper, Sr.
Marjorie Gould
Evelyn R. Wilson

BUDGET OF THE SCHOOL DISTRICT OF CHESTER

1976-77

	PURPOSE OF APPROPRIATION		Approved Budget 1975-76	School Board's Budget 1976-77
100	Administration			
	110	Salaries	$ 740.00	$ 740.00
	135	Contracted Services	575.00	640.00
	190	Other Expenses	496.00	621.00
200	Instruction			
	210	Salaries	141,580.00	153,603.00
	215	Textbooks	4,050.00	7,250.00
	220	Library & Audiovisual Materials	2,413.00	3,840.00
	230	Teaching Supplies	4,165.00	5,319.00
	235	Contracted Services	850.00	1,725.00
	290	Other Expenses	2,055.00	2,745.00
300	Attendance Services		10.00	10.00
400	Health Services		3,934.00	4,956.00
500	Pupil Transportation		15,246.00	15,246.00
600	Operation of Plant			
	610	Salaries	10,250.00	11,139.00
	630	Supplies	2,300.00	2,300.00
	635	Contracted Services	700.00	550.00
	640	Heat	4,500.00	5,500.00
	645	Utilities	4,250.00	3,750.00
	690	Other Expenses	50.00	50.00
700	Maintenance of Plant		3,038.00	4,428.00
800	Fixed Charges			
	850	Employee Retirement & F.I.C.A.	11,100.70	11,947.87
	855	Insurance	7,184.00	5,900.00
900*	School Lunch & Special Milk Program		1,172.00	9,380.00
1000	Student-Body Activities		850.00	1,100.00
1200	Capital Outlay			
	1267	Equipment	1,996.00	2,723.00
1300	Debt Service			
	1370	Principal of Debt	6,000.00	6,000.00
	1371	Interest on Debt	3,135.00	2,805.00
1477	Outgoing Transfer Accounts in State			
	1477.1	Tuition	146,450.00	172,265.00
	1477.2	Transportation	967.00	1,221.00
	1477.3	Supervisory Union Expenses	12,913.30	15,840.13

1479 Expenditures to Other than Public Schools	11,775.00	16,400.00
Deficit Appropriation		38,182.00
TOTAL APPROPRIATIONS	$404,745.00	$508,176.00

REVENUES AND CREDITS	Approved Budget 1975-76	School Board's Budget 1976-77
UNENCUMBERED BALANCE	$ 7,396.85	$
Revenue from State Sources:		
Sweepstakes	9,738.99	9,822.00
School Building Aid	1,847.93	1,848.00
Foster Aid	400.00	400.00
Revenue from Federal Sources:		
NDEA Title III - Science, Math & Lang.	281.57	
School Lunch & Special Milk Program	1,172.00	3,000.00
Title IV		400.00
Local Revenue Except Taxes:		
Trust Fund Income	300.00	300.00
TOTAL SCHOOL REVENUES AND CREDITS	$ 21,137.34	$ 15,770.00
DISTRICT ASSESSMENT	383,607.66	492,406.00
TOTAL APPROPRIATIONS	$404,745.00	$508,176.00

BUDGET ADVISORY COMMITTEE

SCHOOL DISTRICT BUDGET

The Budget Advisory Committee met with the School Board on January 15th and January 23rd, 1976. Again this year, a large increase in tuition at Pinkerton Academy, coupled with a 7% increase in salaries of all personnel, alone make up over half of the total increase in the budget.

With the increase of over $65,000 in the regular school district budget, plus an unavoidable deficit of over $38,000, brings this year's increase to over $100,000 to be raised by the town for the school district. Although we covered in detail every item in the budget, we were unable to pinpoint any one item that could be reduced.

We urge everybody in Chester to attend the School District meeting on March 6th, (Saturday) to discuss and consider each item in a realistic way.

RICHARD W. WIGGIN, Chairman
MARVIN W. COLBURN
HARRY SMITH
PAUL TRAVER
STANTON LEIGHTON

BOARD CHAIRMAN'S REPORT

The school year 1975-76 was one that had a rough start. The budget was cut $14,000 in which the school board had to make changes in their operating budget, hoping that we would not have any problems arise. Then came the problem, the leach fields started overflowing on which the State Board of Health came down and insisted that we start planning to have the field replaced during the summer.

As a school board we have done our very best to give the children of Chester a good education. I personally feel that we as parents and townspeople should strive to give the best possible education to these children. Education is something that is not here today and gone tomorrow.

Now we are faced with rising enrollment, especially after the Christmas vacation, which we now have over 290 pupils enrolled in grades 1 through 8 with the possibility of a large 1st grade next year.

I have served on the Pinkerton Academy Steering Committee in which we have discussed at length the new 15 year contract. I am sorry to say after many hours and meetings we do not see eye to eye on some items.

JOHN R. PEPPER, SR.
Chairman
Chester School Board

REPRT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974 (Treasurer's bank balance)		$ 14,352.71
Received from Selectmen:		
Current Appropriation	$338,007.94	
Revenue from State Sources	17,432.94	
Revenue from Federal Sources	6,138.36	
Received as income from Trust Funds	300.00	
Received from all Other Sources	76.51	
TOTAL RECEIPTS		361,955.75
Total Amount Available for Fiscal Year		$376,308.46
Less: School Board Orders Paid		368,315.58
Balance on Hand June 30, 1975 (Treasurer's Bank Balance)		$ 7,992.88

July 15, 1975

JAMES W. TOWLE, JR.
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chester of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

October 2, 1975

WALTER W. KRAUSHAAR
JOHN STARVISH JR.
CHARLES H. FREDERICK
Auditors

FINANCIAL STATEMENT

1974 - 1975

REVENUES

Cash on Hand July 1, 1974		$ 14,352.71
Revenue from Local Sources:		
Town Appropriation	$338,007.94	
Trust Fund	300.00	
		338,307.94
Revenue from State Sources:		
Foundation Aid	$ 6,987.23	
Building Aid	4,634.49	
Sweepstakes	5,411.22	
Foster Children Aid	400.00	
		17,432.94
Revenue from Federal Sources:		
NDEA - Title III	$ 298.66	
School Lunch & Special Milk Program	5,839.70	
		6,138.36
Total Net Receipts		$376,231.95
Total Payments for All Purposes		368,239.07
CASH BALANCE ON HAND June 30, 1975		$ 7,992.88

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Net Receipts, plus Cash on Hand July 1, 1974	$376,231.95	
Receipts Recorded Under Item 60 - Refunds	76.51	
		$376,308.46

EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1975	$376,231.95	
Expenditures Reduced by Receipts Recorded in Item 60	76.51	
		$376,308.46

DETAILED LIST OF PAYMENTS

ADMINISTRATION:		
Salaries of District Officers		$ 740.00
Contracted Services for Administration:		
Soule & Leslie	$ 296.00	
Charles Frederick	100.00	
Walter Kraushaar	100.00	
John Starvish, Jr.	100.00	
Marjorie Gould	50.00	
		646.00

Other Expenses for Administration:		
Derry News	$ 9.25	
N. H. School Boards Association	143.75	
American School Board Journal	36.00	
Barlow's Flower Shop	36.00	
Chester Fire Dept.	100.00	
Idea Promotions	20.00	
Windham Printing	47.00	
Batchelder's Bookstore	9.00	
		401.00
INSTRUCTION:		
Salaries of Teachers & Principal		119,635.15
Salaries of Secretaries		3,138.87
Salaries of Other Instructional Personnel		3,020.40
Textbooks		4,064.57
Library & Audio Visual Materials		3,395.18
Teaching Supplies		5,520.25
Contracted Services for Instruction:		
N. H. Easter Seal	$ 688.45	
Shirley Dodge	150.00	
Rinehart Handwriting Inc.	450.00	
Donald Hatch	25.00	
N. H. Network	285.00	
Edna Gray	100.00	
William Morrill	10.00	
Phil Cultura	10.00	
Mike Lee	10.00	
Bill Soubosky	10.00	
Bob Desrochers	10.00	
Harcourt Brace Co.	138.74	
John Parker	10.00	
Dick Standler	10.00	
		1,907.19
Other Expenses for Instruction:		
Robert Kalman	$ 280.00	
Jean Robinson	280.00	
Allyn & Bacon Co.	26.52	
N. H. M. E. A.	5.00	
Ann Shuster	270.00	
Chester Elementary School	371.45	
Gladys Apgar	20.00	
Brenda Phelan	20.00	
Electric Company	26.85	
Education Digest	7.00	
Instructor	9.00	
National Teachers - Math	13.00	
National Teachers - English	15.00	
N. H. School Board Association	14.50	
Supervisory Union #14	56.50	
Edward O. Hatch	195.25	
Mutual Education Aids	28.20	
Susan Taylor	140.02	
Judith O'Neil	60.00	
Bruce Donohue	140.00	

Barbara Rice	8.00	
Genevieve Rowell	10.00	
I. B. M.	9.85	
Theatre Resources	47.70	
Judith Yeaton	13.00	
Prentice Hall Inc.	10.92	
National Association Elementary Principals	45.00	
Donald McDonald	7.50	
Timberlane Transportation	523.50	
Edward Sides	7.50	
		2,661.26
HEALTH SERVICES:		
Salaries for Health Services		3,040.00
Other Expenses for Health Services:		
Data Vue	$ 3.50	
American Dental Assoc.	4.60	
Lemay Brothers	9.95	
American School Health Association	28.90	
Chester Elementary School - Petty Cash	4.35	
Barbara Haskell	33.93	
School Health Supply	163.72	
Paul Gustavson, M. D.	119.00	
Spinco Medical	60.95	
		428.90
PUPIL TRANSPORTATION:		
Contracted Services for Transportation		15,400.00
OPERATION OF PLANT:		
Salaries for Operation of Plant		9,300.52
Supplies for Operation of Plant:		
Central Paper Co.	$ 314.05	
North Atlantic Light	146.27	
M. D. Stetson Co.	835.09	
Rochester Germicide	172.20	
N. H. Welding Supply	17.00	
Benson's	40.47	
Great Bay Lighting	111.08	
American Standard	56.17	
		1,692.33
Contracted Services for Operation of Plant:		
Myron Cate	$ 502.50	
William Brander	117.00	
		619.50
Heat:		
Public Service Co.	$ 1,394.31	
Towle's Heating Oil Co.	3,734.47	
		5,128.78
Utilities:		
Public Service Co.	$ 2,377.61	
Granite State Telephone Co.	542.66	
Suburban Propane Gas Co.	193.78	
		3,114.05
Other Expenses for Operation of Plant:		
Chester Elementary School	$ 47.55	

Barbara Haskell	6.73	
		54.28
MAINTENANCE OF PLANT:		
Replacement of Equipment:		
N. H. Audio Vue Co.		16.25
Repair to Equipment:		
M. D. Stetson	$ 78.89	
Northeast Audio Visual	25.89	
		104.78
Contracted Services for Maintenance of Plant:		
Standard Duplicator	$ 59.00	
Northeast Audio Visual	149.11	
Edward J. Arsenault	45.00	
3M Business Products Co.	82.50	
R. W. Wilbur Machine	8.50	
Al Lee Co.	9.00	
Roy's T.V.	60.90	
Beltone	67.50	
Suburban Propane Gas Co.	54.10	
N. H. Welding Co.	3.50	
Strandell Power Equipment	57.05	
Donald Carey	524.39	
Dolloff Excavating	205.00	
Donat Cayer	650.00	
C. J. Miers & Son	2,645.00	
Philip Tambling	49.20	
Alfred Delorey	1,398.62	
Leon Leveillee	10.00	
J. R. Pepper Electric Co.	267.83	
Towle's Heating Oils	28.95	
Leslie George	152.40	
Clarence Owen	67.20	
Wayne Towle	56.80	
Clarence Ware	66.40	
		6,717.95
Repair to Buildings:		
Benson's	$ 479.11	
Currier & McDermott	28.00	
Lumbertown	26.16	
Merrimack Farmers	20.20	
Rochester Germicide	53.45	
Sundeen	31.09	
Elliots	227.01	
Granite State Floor Co.	129.32	
Leon Leveillee	38.05	
Acme Glass Co.	127.25	
		1,159.64
Other Expenses for Maintenance of Plant:		
Merrimack Farmer's	$ 9.85	
Clarence Ware	10.00	
Chester Elementary School - Petty Cash	.88	
		20.73

FIXED CHARGES:		
Retirement:		
Employees Retirement System	$ 186.14	
Teacher Retirement System	1,518.94	
		1,705.08
FICA		8,173.49
Insurance:		
Curtis Insurance Agency	$ 3,194.11	
N. H. -Vt. Hospitalization Service	2,366.70	
		5,560.81
SCHOOL LUNCH & SPECIAL MILK:		
Transfer of Federal Funds to Lunch Program		4,678.32
District Funds		493.00
STUDENT BODY ACTIVITIES:		
Salaries		800.00
CAPITAL OUTLAY:		
Sites:		
Lane Construction Corp.		2,357.00
New Equipment:		
J. R. Pepper Electric	$ 735.19	
J. L. Hammett Co.	2,266.54	
Tom Ray Office Supply Co.	220.06	
Typewriter Headquarters	183.60	
Ted Herberts	48.00	
		3,453.39
DEBT SERVICE:		
Principal of Debt:		
Indian Head National Bank	$ 6,000.00	
National Shawmut Bank	5,000.00	
		11,000.00
Interest on Debt:		
Indian Head National Bank	$ 3,465.00	
National Shawmut Bank	195.00	
		3,660.00
OUTGOING TRANSFER ACCOUNTS:		
Tuition - In State:		
City of Manchester	$ 13,971.40	
Pinkerton Academy	86,669.57	
Raymond School District	7,672.33	
Salem School District	1,034.99	
		109,348.29
Transportation - In State:		
Charles Frederick	$ 1,237.60	
Josephine Reynolds	44.55	
Mary Gesel	50.00	
Raymond School District	37.50	
		1,369.65
District Share of Supervisory Union Expenses		11,619.46
Tuition to Other Than Public Schools:		
MARC	$ 1,400.00	
Easter Seal Rehabilitation	2,728.00	

Miss Jacques School	1,225.00	
		5,353.00
Transportation to Other Than Public Schools:		
Arthur Watts		6,740.00
TOTAL NET PAYMENTS FOR ALL PURPOSES		$368,239.07

SUPERINTENDENT'S REPORT

Your Superintendent is pleased to submit, in its entirety, another excellent annual report from Principal Arthur G. Scott, Jr.

PRINCIPAL'S REPORT

The annual report of the Principal is submitted as follows:

The school year 1975-76 had an opening day enrollment of 274 pupils in the eight grades. The names of the teachers, their assignment and numbers of pupils assigned each classroom in September, 1975, can be found in an "Enrollment in Grade School" chart in another section of this school report.

Additional professional staff is employed by the school to provide corrective or supportive educational and health services for the pupils as follows: Full-time - Remedial Reading, Miss Jean Robinson; Part-time - Teacher Aide, Mrs. Beverly Ells; Library Services, Mrs. Sally St. Clair; Part-time - Health Services/Part-time - Guidance Counseling, Miss Barbara Haskell, R. N.; and Band Instructor, Mrs. Rebecca Johnston.

Federal Aid to Education, Title I, supports the part-time services for Resource Education under the direction of Miss Susan Shostak. Title I also supports our part-time Speech Therapy Program. Mrs. Susan Niederman is the speech teacher. It is important to note here that Title I is now in its second year of a three-year funding agreement with the Federal Government Office of Education.

Additional essential supportive services are very capably provided for as follows: School Lunch, Mrs. Clara Dolloff, Supervisor, and Mrs. Marie Brander, Assistant; Custodial Services, Mr. Ralph Potter, Custodian, and at various times, Mr. Jeffery Giles and Mr. Richard Wood, part-time assistant custodians. Mrs. Genevieve Rowell has very capably continued to serve her responsibilities as the School Secretary.

Staff members who are new to the Chester School this year are: Miss Susan Taylor; Mrs. Beverly Ells; Miss Susan Shostak; Mrs. Susan Niederman and Mrs. Rebecca Johnston.

One additional new service for the pupils, their parents, and teachers has been added this year; that of Guidance Counselor. Miss Barbara Haskell now provides both our Health Services as school nurse and the counseling service. Miss Haskell is fully qualified and certified in both areas and is one of two persons so certified and practicing in the State of New Hampshire.

In addition to the staff noted above, the Timberlane Transportation Company provides pupil transportation to and from the Chester School. Mrs. Ruthlee Root and Mrs. Rita Marcotte are the school bus drivers employed by Timberlane to operate buses assigned to transport Chester School pupils. Bus service is contracted by the School District.

Additional custodial help, at no charge to the School District, was secured to work at the school during the summer of 1975 from the Rockingham County Action Program. Mr. Scott St. Clair and Mr. Keith St. Laurent were employed by the Program to help with such work as painting, gardening, scrubbing woodwork, moving furniture, washing windows, etc. etc. Assistance from this source is always dependent on Federal Funds being made available to the Action Program, and is not a certainty.

During this past year the staff reviewed, studied and made recommendations in the curricula area of spelling with the intention of providing a new emphasis on and a more relevant text program in this crucial area of communication skills. Upon recommendation, a new spelling program, "Basic Goals in Spelling", (Webster Publishing Co.) was purchased and implementation begun in September, 1975. The program and new emphasis has gotten off to a good start. There is a new awareness on the part of pupils that letter combinations do make a great difference when one uses the written word to convey meaning.

In the curricula area the staff has continued the implementation and momentum gained in the areas of mathematics, grammar and "Career Education" from last year. Additionally, new offerings have been introduced in the upper grades which develop basic understandings of the great American "free enterprise system" of economics and also Consumer Education as it is related to our economic system. Basic elementary economic concepts, good consumer practices and decision making stressing economic feasibility are emphasized in these courses. Both of the new programs have been well received by the pupils. The programs seem to have awakened a new interest, appreciation for and understanding of the "economic world" in which the pupils live - - additionally, a number of pupils have frankly expressed a new appreciation of problems which face their parents.

Currently (December, 1975) two classrooms, Mrs. Roux's - grade 4 and Mrs. Kerr's - grade 3/4, are working on an ambitious project to expand the educational experiences of their pupils. Tentative plans have been made to take the pupils on a five-day Outdoor Education/Camping Experience at "Nature's Classroom, Inc.", Wilmont, New Hampshire. The School Board, at its November, 1975 meeting, gave tentative approval to the venture and set certain conditions which must be met before final approval for the trip would be granted. In December, a meeting of all involved parents was held at the school at which time the proposal and plans for the trip were explained in detail. All costs are to be met by the individuals who take part in the trip. C.B.S. has made a generous donation toward partial defrayment of transportation costs. The response of the involved pupils and parents has been very enthusiastic and it would now appear that the undertaking will come to fulfillment before school closes in June, 1976.

The Rinehart Functional Handwriting System has been continued this past year. The program has continued to show good results and is worthy of continuation in the years to come.

The school's library/audio-visual effort has been continued at about the same rate and level as last year. Currently, (December, 1975) the library has about 3,077 volumes of print materials available for pupil use. During the past year, the library inventory has been increased by approximately 342 volumes. The audio-visual inventory has been increased by approximately 28 units of "software" during the past year.

Pupil use of the library continues at a high level. During the school year 1974-75, approximately 10,450 volumes were circulated through the card catalog. It is hoped that pupil use of the available library/audio-visual materials can be increased in terms of quality and quantity of use by increasing the hours of the librarian to coincide with the hours school is in session. This added time would be most helpful to the pupils and teachers and would certainly increase and make more effective the use made of the available materials.

During the past year, the school library cooperated with Mrs. Gladys Nicoll, instructor of White Pine College, in her course, "Children's Literature". Mrs. Nicoll and several college students used the facilities of the school library and interviewed pupils about their library selections, their impressions about what they had read, reasons for their new selections, etc. Both our pupils and the college students agreed to the value of this association and exchange of ideas.

Although there is a danger in attaching great importance to numbers when one considers health service, it is of interest to note that during the school year 1974-75, the School Nurse had approximately 4,300 recorded contacts with pupils for health reasons of one kind or another. In addition to direct pupil contacts, the school nurse is frequently in conference with staff members and parents in the course of her work.

The School Lunch Program continued again this year to grow in excellence and increased participation. Currently the daily lunch count is approximately 190 type "A" lunches plus approximately 60 "milk only" purchases. In order to meet the continuing demands for and consistent increases in school lunch participation, it is evident that the kitchen area must undergo some modernization so that it can do the job it is called on to do. Kitchen functions such as those for refrigerated/frozen food storage; food serving lines and clean up need to be improved/enlarged at an early date.

The Supervisory Union No. 14 Staff Development Committee completed its initial obligations and submitted its staff re-certification plan to the various communities of Union 14 and to the State Department of Ed-

ucation. The submitted plan was approved and the staff began its participation in the Plan beginning in September, 1975. The Committee continues to meet and works on updating and revisions of the initial re-certification proposals. Currently, Chester is represented on S.D.C. by Mrs. Ann Bruhmuller, Chester citizen; Miss Ann Shuster, teacher, and Mrs. Marjorie Gould, School Board Member.

C.B.S. - Citizens for Better Schools - continues its active interest in and support of the pupils and young people of the town. During the past year, C.B.S. has, under its exclusive sponsorship, continued the once-a-week bowling trip for the children of grades five through eight. Additionally, C.B.S. has sponsored the "Get Acquainted Evening", "Breakfast with Santa" and Christmas Fair, assisted with the 1975 graduation and was the exclusive sponsor of the 1975 Graduation Dance. A generous contribution was made toward the purchase of a new refrigerator for use by the Nurse. This replaced a very old refrigerator which became inoperative. Recently, C.B.S. has made a donation of monies which the various classes will use to help defray field trip costs. The pupils and staff are most grateful for these donations.

C.B.S. meets several times during the school year. C.B.S. sponsors several activities and fund-raising events to finance its projects -- your support of C.B.S. and attendance at their meetings is encouraged. The school staff and pupils wish to express their appreciation to Mrs. Virginia Locke, past President; Mrs. Mary Jean Colburn, President, and the C.B.S. membership for their efforts and interest in the children of the town.

During the year, the school building continued to receive due attention to its regular maintenance, repair and necessary replacements. Additionally, this year a major un-budgeted emergency replacement of the original leaching field was carried out. The original leach field proved inadequate by reason of several "blow outs" and large amounts of "seepage" allowing raw sewage to surface on the playground area. In order to keep school in session, a "band-aid" of sand fill was spread over the effected area and with this in place, health officials agreed to allow school to continue until a permanent solution to the problem could be provided during the summer recess. A new leach field was designed, contracted for and installed at the rear of the school properties. This new installation was completed during the early part of September, 1975.

Each year, the school cooperates with the Chester Fire Department in its sponsorship of fire safety education and the Bob Child Memorial Fund Contest. This year's winners of the Bob Child Memorial Fund Contest were: Essay Contest (grades 7 & 8) - 1st, Mary Towle; 2nd, Trudy Kimball; 3rd, Carol Bruhmuller -- Poster Contest - both picture and words - (grades 4, 5 & 6) 1st, Sean Kerns; 2nd, Stacy Patnaude; honorable mention, Timothy Rowell -- Picture Contest - words not necessary (grades 1, 2 & 3) - 1st, Kristin Stuart; 2nd, Dayna Bennett; honorable mention, Barbara Ells.

Every advantage is taken of available funds from Federal/State sources. During the year, monies from Federal Title Programs such as Title I, II, III and IV helped support the local school effort. However, Federal Funding is now undergoing rapid changes and there is considerable uncertainty about the future of these funds. In addition to the above noted Federal Programs, the largest reimbursements/funds received by the District are those for the School Lunch Program.

The Chester School educational programs and physical facilities continue to be restricted and restrictive as noted in the Principal's Report published in the School Report of 1974. The Principal's comments found on pages 127-128, paragraph three to the end of the report are reiterated and still stand as written.

Again it is a pleasure to submit this report to my fellow citizens of Chester. This past year, because of budget cuts voted at the Annual School District meeting, the school was put in the position of having to "stand still" in some areas and to actually curtail some services and activities for the pupils. On the other side of the coin, the new Guidance Counseling, which is part of the service offered the pupils, is proving its worth. It is a remaining hope that improvement and expansion of the offerings for the children of Chester will be a priority which the community will accept in the near future.

Respectfully submitted,

ARTHUR G. SCOTT, JR., Principal

In addition to the many items mentioned by Mr. Scott, we would like to add one other thing. Beginning July 1, 1976, Supervisory Union No. 14 (Chester, Epping, Newmarket and Sanborn Regional School Districts) will undergo reorganization. The Sanborn Regional School District (Kingston-Newton) will become Supervisory Union No. 17 and will therefore withdraw from Supervisory Union No. 14.

This change simply means that beginning July 1, 1976, Supervisory Union No. 14 will consist of four School Districts - Chester, Epping, Fremont and Newmarket. Because of this reduction, the present office staff, including administrators, will be reduced by approximately 40%. Along with the Supervisory Union changes will come an increased percentage of ownership for Chester - from 11.1% in 1975-76 to 19.6% in 1976-1977. This share, incidentally, is computed by a state formula, using as variables, equalized valuation and numbers of pupils.

Mr. Scott, Mr. Stickney and your Superintendent all wish to thank the members of the Chester School Board for their continued understanding and consideration - this helps to make a difficult job, in this day and age, more pleasant.

Respectfully submitted,

FRANCIS C. WILSON
Superintendent of Schools

SUPERVISORY UNION NO. 14

ADMINISTRATIVE SALARIES

1975 - 1976

	Share of Superintendent's Salary	Share of Asst. Supt's Salary	Share of Asst. Supt's Salary
Chester	$ 2,220.00	$ 1,959.15	$ 1,959.15
Epping	3,580.00	3,159.35	3,159.35
Fremont	1,480.00	1,306.10	1,306.10
Newmarket	4,420.00	3,900.65	3,900.65
Sanborn Regional	8,300.00	7,324.75	7,324.75
	$20,000.00	$17,650.00	$17,650.00

THE GOOD OLD DAYS

Truly the lifestyle of a school teacher has changed radically in the last 50 or 60 years. For example, a 1915 teachers' magazine listed the following rules of conduct for teachers of that day:

1. You will not marry during the term of your contract.

2. You are not to keep company with men.

3. You must be home between the hours of 8 p.m. and 6 a.m. unless attending a school function.

4. You must not loiter downtown in ice cream stores.

5. You may not travel beyond the city limits unless you have the permission of the chairman of the board.

6. You may not smoke cigarettes.

7. You may not dress in bright colors.

8. You may under no circumstances dye your hair.

9. You must at least wear two petticoats.

10. Your dresses must not be any shorter than two inches above the ankle.

11. You may not ride in a carriage or automobile with any man unless he is your father or brother.

12. To keep the school room neat and clean, you must: sweep the floor at least once daily; scrub the floor at least once a week with hot, soapy water; clean the blackboards at least once a day; and start the fire at 7 a.m. so the room will be warm by 8 a.m.

ENROLLMENT IN SCHOOL

The following tabulation shows the enrollment in the Chester School as of September 3, 1975:

Grade	1	2	3	4	5	6	7	8	Total
No. of Pupils	40	30	36	28	29	31	48	33	275

2 in Manchester Association for Retarded Children - Moore School @ $1,400.00
4 in Easter Seal Rehabilitation Center @ $885.00 per pupil
2 in Mrs. Jacques Private School @ $1,200.00
1 in Salem Special Class @ $1,035.88
1 in Raymond Special Class @ $1,171.00

CHESTER SCHOOL CALENDAR

1976 - 1977

School opens September 8, 1976 (Wednesday) School closes December 31, 1976 (Friday)	71 days
School opens January 3, 1977 (Monday) School closes February 18, 1977 (Friday)	35 days
School opens February 28, 1977 (Monday) School closes April 22, 1977 (Friday)	40 days
School opens May 2, 1977 (Monday) School closes June 22, 1977 (Thursday)	37 days
	183 days*

NO SCHOOL DAYS

October 22 - Teachers' Convention
November 11 - Veteran's Day
November 25-26 - Thanksgiving Recess
May 30 - Memorial Day

* School will close on June 22, 1977 or at the end of 180 days

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Chester School with grade assignments as of September 3, 1975:

Teacher	Grade	No. of Pupils
Mrs. Brenda Phelan	1	26
Miss Victoria Stickney	1/2	23
Mrs. Gladys P. Apgar	2	21
Mrs. Susan Taylor	3	23
Mrs. Constance Kerr	3/4	19
Mrs. Candice Roux	4	22
Miss Judith Yeaton	5	29
Miss Ann Shuster	6	31
Mr. Bruce Donohue	7	24
Mrs. Judith O'Neil	7	24
Mr. Robert Kalman	8	33
		275

ENROLLMENT IN HIGH SCHOOL

The following tabulation shows the number of high school pupils by grade and the tuition rate per pupil:

	9th	10th	11th	12th	Total	Tuition Rate
Pinkerton Academy	36	32	19	16	103	$1,045.00
Manchester Central	0	5	2	4	11	1,250.00
Raymond Consolidated	5	2	0	3	10	1,171.00

GRADUATION CLASS OF 1975

Carole Rose Alden
Jeffrey Michael Bailey
Kathleen Elizabeth Balcius
Eric H. Bishop
Linda A. Blake
Dana Thomas Boudreau
Carla Ann Bragdon
Diane L. Carl
Lloyd Garrison Carter II
Joanne Marie Chinn
Lynn Clough
Edward Thomas Cooper
Thomas Patrick Doherty
Laurie J. Drouin
Suzanne Charlotte Finney
Barry Allan Frederick
Terry S. Goad
Justine Lynn Hartford
Daniel Whitney Hazelton
Ernestine F. Hepworth
Pamela A. Hicks
Sally A. Jellison
Wayne M. Jellison
Heidi Ann Jobin
Jennifer Joanne Johnson
Carolyn M. Knapp
Faith Eileen Lane
Kenneth William LeClair
Norma Jean Leighton
Kimberley Ann Locke
Gerald M. Mackey
Leon C. McFarland, Jr.
Tammy May McFarland
Gerald Robert Menard
Patricia Ann Millsaps
Daniel Leo Patriquin
Deanna Lynne Pepper
Cathy Marie Remillard
Lindsey Francis Rice, Jr.
Keith Henry St. Laurent
Tina Marie Sargent
Paul Allen Schoffield
Theodore Peter Scott
Joseph W. Terravecchia
Michael Patrick Towle
Jeffrey Alan Venner
Brian S. Whitcher
Susan Marie Yencha

PUPILS WHO COMPLETED GRADE 12 – 1975

PINKERTON ACADEMY

Pamela Bennett
J. Robert Boudreau, Jr.
Thomas Bragdon
Nancy Burke
Deborah Chase
Alan Delorey
Paul Foskitt
Winona Fraser
Deborah Gleason
Susan Healey
Barbara Huston
Michelle Jeans
Carol MacMillan
Peter O'Connell
Michael Patnaude
Bret Rowell
Elbert Rychlik
Brett St. Clair
Robin Towle
Linda Travis
Richard Wood

MANCHESTER SCHOOLS

Kather Lugar
Donald Fossett

RAYMOND CONSOLIDATED SCHOOLS

Sharon Cottrell
Stephen Menard

To be paid to the Musicians belonging to the Company

James M Kent	4.00	
Isaac Randall	2.50	paid [illegible]
Richard Hall	2.33	
Benaiah Tabor	1.00	Paid
S. F. Leonard	1.00	Paid
Joseph Morse Jr	1.00	Paid
James B Kent	1.00	Paid
S Hazelton Jr	1.00	13.83 Paid
John S. Richardson	Paid	1.00
		$14.83

A. S. Dearborn Bill for Muster & for the year

to Pd hired music & Expenses	13.00	to 5 gts of Brandy	1.25
" B Griffin Bill	19.12	" 5 gts of H.S.R	1.25
" Pd John S Couch	1.35	" 3½ gts of Gin	.53
" Bill for Cleaning guns two days & one half a 4/c	1.88	" 7 gts of wine	1.75
" one half day making Cartridges & expenses	1.11	" 2 lbs of sugar	.28
	4.23	" 4 lbs of B sugar	.36
		" 1 lot of flints	.63
		" 3 casks of powder	8.63
		" paper for Cartr	.20
			$14.88
			4.23
			$19 11

Richard B Morse Bill

To Cleaning guns 7 days a 4/c	5.25
" making Cartridges 1½ day	1.12
" 1½ pt of oil	.20
" paid Other Expenses cash	6.87
	$13.44

13.44
5.52
R.B.M. $7.91 Due

TO REPORT A FIRE - DIAL 3250 - EMERGENCY PHONE ONLY

Permits required for ALL Open Fires. Arrangements for Permits may be obtained by calling: RAYMOND I. DOLLOFF, JR. - 887-3809 or JACK TOWLE - 887-4155.

POLICE - DIAL 3229

TOWN FACILITIES

DISPOSAL AREA, RTE 102

SUMMER

Thursday: 4 p.m. - 8 p.m.
Saturday: Noon - 4 p.m.

WINTER

Saturday: Noon - 4 p.m.
Sunday: Noon - 4 p.m.

LIBRARY - TOWN HALL

Tuesday: 10 a.m. - 12 Noon
Thursday: 3:30 p.m. - 5:30 p.m.
6:30 p.m. - 8:30 p.m.
Saturday: 10 a.m. - 2 p.m.

CHURCH SERVICES

Congregational Church: Protestant Services - Sunday, 11:00 a.m.
Sunday School - 9:30 a.m. - 10:30 a.m.
Reverend Topliff, Pastor

Catholic Services: Saturday evening, 5:30 p.m. - (St. Paul's Parish, Candia, N.H.)
Father Lefevre, Pastor

MEDICAL

Derry Area Ambulance Service - 432-2556
Hospital - Alexander Eastman, Derry, N.H. - 432-2533
Poison Center - Mary Hitchcock Hospital, Hanover, N.H. - 643-4000
Visiting Nurses Association - 432-7776

MEETINGS

TOWN MEETING - 1st Tuesday in March - Town Hall
SCHOOL MEETING - Saturday P.M. before Town Meeting - Town Hall
SCHOOL BOARD MEETING - 4th Thursday of Month - School
SELECTMEN MEETINGS - 1st and 3rd Mondays of Month - Town Hall
FIRE MEETING - 1st Tuesday of Month - Firehouse